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State of New Jersey.

COMPTROLLER'S REPORT
1922

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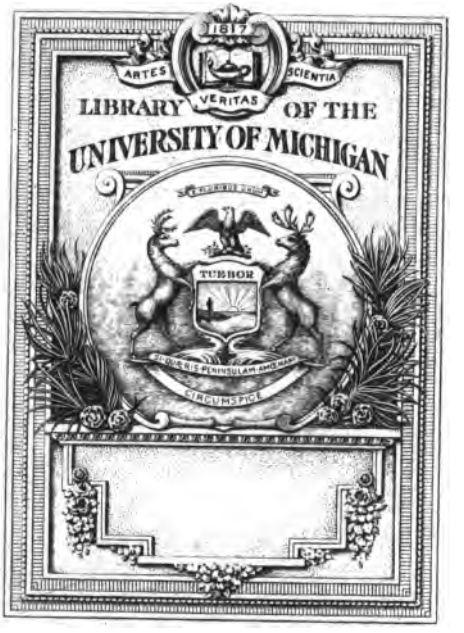

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Annual Report

of the

Comptroller of the Treasury

of the

State of New Jersey

For the Fiscal Year Ending
June 30th, 1922

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REPORT.

OFFICE OF THE COMPTROLLER OF THE TREASURY.

TRENTON, N. J., July 1, 1922.

To the Senate and General Assembly:

The following report of the financial operations of this Department for the fiscal year ending June 30, 1922, is herewith submitted in compliance with the act creating the office of Comptroller of the Treasury and defining the duties of the Comptroller:

STATE FUND.

Gross receipts, June 30, 1922,	$20,619,804 68
Balance, June 30, 1921,	10,055,905 87
Total,	$30,675,710 55
Gross disbursements,	21,884,127 61
Balance, June 30, 1922,	$8,791,582 94

The balance June 30, 1922, incident to State Fund is as follows:

Balance, June 30, 1922,		$8,791,582 94
Allotment of railroad taxes to counties for school purposes,	$3,331,292 29	
Amount due State Road Fund, Soldiers' Bonus Fund and State Highway Extension Fund,	335,647 67	
		3,666,939 96
Balance, June 30, 1922, for State uses,		$5,124,642 98
Amounts due and to become due on requisitions for which reservation of appropriation has been made, and obligations incurred, including all contractual obligations,		3,672,084 69
Net free balance, June 30, 1922,		$1,452,558 29

The amount carried forward on requisitions at the close of the year is subject to reduction owing to lapses and cancellations at the end of the three months period after the close of the fiscal year, as provided in section one of the appropriation act.

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The following statement shows the gross receipts and disbursements of the State Fund:

RECEIPTS.

EXECUTIVE AND ADMINISTRATIVE.

Attorney-General's Department,	$199 43	
Civil Service Commission,	62 10	
Comptroller's Department,	846 40	
Transfer Inheritance Tax,	4,425,504 41	
Executive Department,	5 70	
Secretary of State,	221,208 57	
State House Commission,	274 99	
State Purchase Fund,	736,718 60	
Treasurer's Department (Department of Municipal Accounts),	22,664 93	
		$5,407,485 13

JUDICIAL.

Clerk in Chancery,	$80,747 04	
Clerk of Supreme Court,	98,163 88	
Court of Chancery,	77 22	
Court of Pardons,	160 00	
Judicial Fees,	16,583 42	
		195,731 56

REGULATIVE.

Board of Commerce and Navigation,	$2,985 04	
Board of Fish and Game Commissioners,	206,859 73	
Board of Public Utility Commissioners,	7,402 73	
Board of Shell Fisheries,	34,495 21	
County Boards of Taxation,	108 32	
Department of Banking and Insurance,	845,473 11	
Department of Conservation and Development,	17,815 31	
Department of Health,	15,192 23	
Department of Labor,	36,211 40	
Department of Weights and Measures,	764 65	
Health Officer, Port of Perth Amboy,	178 70	
State Athletic Commission,	171,361 39	
State Board of Taxes and Assessment,	305 94	
State Board of Tenement House Supervision,	1,085 00	
Department of State Police,	242 10	
		1,340,480 86

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EDUCATIONAL.

Agricultural College,	$190 00	
Commissioner of Education,	221 95	
Academic Certificate Fund,	5,039 02	
County Superintendents,	166 66	
Manual Training and Industrial School for Colored Youth,	28,734 18	
New Jersey School for the Deaf,	4,762 82	
State Normal School, Montclair,	31,066 26	
State Normal School, Newark,	245 00	
State Normal School, Trenton,	103,704 50	
Summer Courses in Agriculture,	25 00	
Vocational Schools,	62,220 45	
		236,375 84

AGRICULTURAL.

Agricultural Experiment Station,	$75,171 75	
Department of Agriculture,	2,388 00	
		77,559 75

MILITARY.

Adjutant-General's Department,	$329 00	
National Guard,	126 55	
		455 55

PENSION AND RETIREMENT FUNDS.

Pensions,	50 00

CONSTRUCTIVE.

Commission on Elimination of Toll Bridges,	56,701 49

GENERAL.

Allowance from State Road Fund, 1921 (Motor Vehicle Account),	$299,420 00	
Commissioners of Palisades Interstate Park,	246 90	
Commissions,	29,740 00	
Detective Bureau Licenses,	2,000 00	
Dividends,	18,870 00	
Interest on Deposits,	302,988 81	
Licenses from Private Asylums,	300 00	
Miscellaneous Corporations (previous to 1921),	37,499 15	
Miscellaneous Corporations, 1921,	2,541,419 10	
Miscellaneous Corporations, 1922,	43,369 16	
Old Barracks Association,	50 32	

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Railroad Corporations (previous to 1921), ...	48,776 07	
Railroad Corporations, 1921, ...	8,326,409 42	
Rehabilitation Commission, ...	27,942 26	
State Library, ...	1 72	
Trenton Battle Monument, ...	415 00	
Unclaimed Wages, ...	4,406 79	
Unclaimed Personal Property, ...	4 45	
Public Record Office, ...	5 51	
Soldiers' Bonus, ...	44,012 23	
United States Appropriation for Agricultural College, ...	50,000 00	
First Supplement to Compiled Statutes, ...	27 50	
Civil Rights Fines, ...	50 00	
State Board of Undertakers and Embalmers, ..	972 46	
State Board of Chiropractors, ...	568 60	
State Board of Registration and Examination in Dentistry, ...	345 30	
		11,779,840 75

DEPARTMENT OF INSTITUTIONS AND AGENCIES.

Department of Institutions and Agencies, ...	$880 80	
Colonies for Feeble-Minded Males, ...	6,657 90	
Commission for the Blind, ...	1,847 43	
Home for Disabled Soldiers, Kearny, ...	32,551 21	
Home for Disabled Soldiers, Vineland, ...	10,369 74	
Reformatory, ...	71,729 89	
Reformatory for Women, ...	1,573 85	
Sanatorium for Tuberculous Diseases, ...	87,735 34	
State Board of Children's Guardians, ...	2,520 11	
State Home for Boys, ...	10,141 58	
State Home for Girls, ...	450 00	
State Hospital, Morris Plains, ...	453,879 52	
State Hospital, Trenton, ...	342,291 67	
State Institution for Feeble-Minded, ...	112,043 52	
State Prison, ...	241,678 83	
Village for Epileptics, ...	148,747 36	
Woodbine Colony for Feeble-Minded Males, ..	25 00	
		1,525,123 75
		$20,619,804 68

DISBURSEMENTS.

EXECUTIVE AND ADMINISTRATIVE.

Attorney-General's Department, ...	$55,416 84
Budget Act Expenses, ...	6,095 72
Civil Service Commission, ...	88,598 63

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Comptroller's Department,	580,026 20	
Department of Public Reports,	3,601 85	
Emergency Fund,	8,921 42	
Executive Department,	29,905 25	
Secretary of State,	123,016 29	
Secretary of State, Motor Vehicles,	289,827 62	
State House Commission,	1,415,739 44	
Treasurer's Department,	69,865 22	
		$2,671,014 48

LEGISLATIVE.

Legislature,		117,305 10

JUDICIAL.

Clerk in Chancery,	$63,755 68	
Clerk of Supreme Court,	35,654 33	
Court of Chancery,	194,790 30	
Court of Errors and Appeals,	19,865 75	
Court of Pardons,	5,117 82	
Court Expenses,	840 00	
Law and Equity Reports,	16,011 75	
Stenographic Reporters,	23,172 57	
Supreme Court,	233,247 87	
		592,456 07

REGULATIVE.

Board of Commerce and Navigation,	$82,013 62	
Board of Fish and Game Commissioners,	218,127 88	
Board of Public Utility Commissioners,	223,345 98	
Board of Shell Fisheries,	43,109 34	
County Boards of Taxation,	98,754 32	
Department of Banking and Insurance,	128,012 09	
Department of Conservation and Development,	128,742 02	
Department of Health,	373,775 84	
Department of Labor,	248,265 34	
Department of Weights and Measures,	16,820 88	
Health Officer, Port of Perth Amboy,	1,302 07	
State Athletic Commission,	17,978 12	
State Board of Taxes and Assessment,	93,122 83	
State Board of Tenement House Supervision,	102,982 86	
Commission for Obtaining Valuation of Street Railway and Traction Companies,	8,000 00	
Department of State Police,	277,552 17	
		2,061,905 36

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EDUCATIONAL.

Agricultural College,	$446,911 78	
Commissioner of Education,	133,965 76	
Academic Certificate Fund,	3,585 24	
County Superintendents,	83,779 38	
Evening Schools for Foreign-Born Residents,	23,650 00	
Industrial Education,	534,413 38	
Manual Training and Industrial School for Colored Youth,	369,376 61	
New Jersey School for the Deaf,	185,529 06	
Public Library Commission,	46,153 98	
State Board of Education,	3,055 78	
State Board of Examiners,	12,087 57	
State Normal School, Glassboro,	52,720 01	
State Normal School, Montclair,	175,038 66	
State Normal School, Newark,	163,868 65	
State Normal School, Trenton,	300,047 10	
State School Tax,	100,000 00	
Summer Courses in Agriculture,	14,990 46	
Teachers' Institutes,	3,920 69	
Teachers' Libraries,	400 00	
Teachers' Retirement Fund,	5,677 48	
Vocational Schools,	338,918 91	
State Normal School, Jersey City,	100,000 00	
		3,098,090 50

AGRICULTURAL.

Agricultural Experiment Station,	$327,406 58	
Department of Agriculture,	316,375 72	
State Horticultural Society,	2,547 27	
		646,329 57

MILITARY.

Adjutant-General's Department,	$38,569 21	
National Guard,	243,353 65	
Naval Militia Reserve,	4,377 93	
Quartermaster-General,	29,491 70	
Sea Girt Cottage,	6,964 93	
		322,757 42

PENSION AND RETIREMENT FUNDS.

Annuity for Widows of Governors,	$5,000 00	
Judicial Retirement Fund,	16,979 17	
Pensions,	20,460 78	
State Employees' Retirement Fund,	6,000 00	
		48,439 95

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CONSTRUCTIVE.

Commission on Elimination of Toll Bridges, ...	$286,369 53	
Commissioners to Port Authority, ...	99,592 11	
State Highway Commission, ...	21,600 00	
Bridge and Tunnel Commission, ...	206,499 56	
State Highway Department, ...	120,077 09	
		734,138 29

GENERAL.

Burial Grounds, ...	$75 00	
Commissioners of Palisades Interstate Park, ..	159,258 48	
Monmouth Battle Monument, ...	981 73	
New Jersey Conference for Social Welfare, ...	600 00	
Old Barracks Association, ...	2,500 00	
Apportionment of Railroad Tax for School Purposes, ...	3,472,746 72	
Red Bank Battle Monument, ...	500 00	
Refund of Railroad Tax, ...	1,106 05	
Refunding Taxes on Miscellaneous Corporations, ...	3,600 23	
Rehabilitation Commission, ...	121,354 81	
State Library, ...	20,387 44	
Trenton Battle Monument, ...	2,130 41	
Unclaimed Wages, ...	12 49	
Washington Association of New Jersey, ...	2,500 00	
Washington Rock Park Commission, ...	922 38	
Commission on Preparation, etc., Service Medals,	2,285 74	
Public Record Office, ...	7,681 13	
State Board of Registration and Examination in Dentistry, ...	997 93	
Issuing Officials, ...	18,387 12	
Building Code Commission, ...	249 48	
Soldiers' Bonus Refund, ...	153 80	
Commission to make Survey of Questions of Public Interest, ...	9,054 17	
Railway Pass Case Settlement, ...	14 66	
Joint Legislature to Probe Coal Shortage, ...	15,385 14	
Commission for Survey of Municipal Financing,	1,437 03	
United States Appropriation for Agricultural College, ...	50,000 00	
		3,894,321 94

STATE EMERGENCY FUND.

State Insurance Fund, ...	50,000 00

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DEPARTMENT OF INSTITUTIONS AND AGENCIES.

Department of Institutions and Agencies,	$253,824 10	
Colonies for Feeble-Minded Males,	148,831 35	
Commission for the Blind,	71,583 80	
County Lunatic Asylums,	612,603 17	
County Tuberculosis Hospitals,	238,501 27	
Feeble-Minded,	152,306 15	
Home for Disabled Soldiers, Kearny,	185,152 61	
Home for Disabled Soldiers, Vineland,	194,951 28	
Reformatory,	341,414 42	
Reformatory for Women,	135,641 71	
Sanatorium for Tuberculous Diseases,	257,150 75	
State Board of Children's Guardians,	110,736 71	
State Home for Boys,	403,614 12	
State Home for Girls,	209,829 55	
State Hospital, Morris Plains,	1,681,768 50	
State Hospital, Trenton,	962,637 80	
State Institution for Feeble-Minded,	484,741 10	
State Prison,	750,955 28	
Village for Epileptics,	346,107 63	
Woodbine Colony for Feeble-Minded Males,	105,017 63	
		7,647,368 93
		$21,884,127 61

STATE SCHOOL TAX.

Receipts,	$9,000,548 21
Disbursements,	9,000,548 21

STATE ROAD FUND.

Balance, July 1, 1921,	$6,118,693 46
Receipts,	10,263,233 90
Total,	$16,381,927 36
Disbursements,	12,515,304 32
Balance, June 30, 1922,	$3,866,623 04

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LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts,	$4,332,545 23
Disbursements,	4,191,783 30
Balance, June 30, 1922,	$140,761 93

GOVERNMENT AID FOR VOCATIONAL EDUCATION.

Balance, July 1, 1921,	$33,829 61
Receipts,	109,280 91
Total,	$143,110 52
Disbursements,	63,469 53
Balance, June 30, 1922,	$79,640 99

INCOME FROM INSURANCE FUND.

Balance, July 1, 1921,	$27,913 13
Receipts,	5,528 20
Total,	$33,441 33
Balance, June 30, 1922,	$33,441 33

FOREST RESERVE FUND.

Balance, July 1, 1921,	$85 05
Balance, June 30, 1922,	$85 05

FEDERAL FOREST FIRE FUND.

Balance, July 1, 1921,	$182 83
Receipts,	5,067 75
Total,	$5,250 58
Disbursements,	2,267 77
Balance, June 30, 1922,	$2,982 81

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UNCLAIMED SCRIPT FUND.

Balance, July 1, 1921,	$10,405 34
Receipts,	209 07
Total,	$10,614 41
Balance, June 30, 1922,	$10,614 41

STATE WATER SUPPLY FUND.

Balance, July 1, 1921,	$73,892 52
Receipts,	19,508 73
Total,	$93,401 25
Disbursements,	30,894 85
Balance, June 30, 1922,	$62,506 40

CLERK IN CHANCERY, ENROLLMENT FUND.

Balance, July 1, 1921,	$8,223 06
Receipts,	7,021 90
Total,	$15,244 96
Balance, June 30, 1922,	$15,244 96

GOVERNMENT AID, VOCATIONAL REHABILITATION OF PERSONS DISABLED IN INDUSTRY.

Balance, July 1, 1921,	$15,573 30
Receipts,	12,132 34
Total,	$27,705 64
Disbursements,	26,024 22
Balance, June 30, 1922,	$1,681 42

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INSURANCE FUND.

Securities:	
Woodbridge Township, Middlesex County, School Bonds, 5 per cent.,	$55,000 00
Riverside Township, Burlington County, School Bonds, 5 per cent.,	42,000 00
City of Wildwood, Cape May County, Water Bonds, 5 per cent.,	41,000 00
Bergenfield, N. J., Registered School Bonds, 5 per cent.,	9,000 00
Hamilton Township, Mercer County, Registered School Bonds, 5 per cent.,	3,000 00
Total,	$150,000 00

SOLDIERS' BONUS FUND.

Receipts.

Sale of Bonds,		$12,000,000 00
Receipts, Including Premiums and Accrued Interest,		33,315 62
Total Receipts,		$12,033,315 62

Disbursements.

Payments of Bonus to Soldiers,	$10,653,350 00	
Premiums and Accrued Interest Transferred to Sinking Fund,	21,305 12	
Expenses,	136,429 50	
Total Disbursements,		10,811,084 62
Balance, June 30, 1922,		$1,222,231 00

SOLDIERS' BONUS SINKING FUND.

Receipts.

Sinking Fund Receipts,	$249,986 59
Sinking Fund Contributions,	392,787 07
Total Receipts,	$642,773 66

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Disbursements.

Investments,	$525,100 00	
Premiums and Accrued Interest,	20,767 34	
Total Disbursements,		545,867 34
Balance, June 30, 1922,		$96,906 32

SOLDIERS' BONUS BOND TAX.

Receipts.

Soldiers' Bonus Bond Tax,	$992,787 07
Accrued Interest,	46,267 55
Total Receipts,	$1,039,054 62

Disbursements.

Sinking Fund Contributions,	$392,787 07	
Interest on Soldiers' Bonus Bonds,	299,350 00	
Total Disbursements,		692,137 07
Balance, June 30, 1922,		$346,917 55

STATE HIGHWAY EXTENSION FUND.

Receipts.

Sale of Bonds,	$5,000,000 00
Premiums and Accrued Interest,	21,974 41
Sundry Receipts,	366 20
Total Receipts,	$5,022,340 61

Disbursements.

Expenses in Connection with Construction of Tunnel Connecting New Jersey and New York,	$1,119,826 51	
Expenses in Connection with Bridge Connecting Pennsylvania and New Jersey,	628,192 69	
Total disbursements,		1,748,019 20
Balance, June 30, 1922,		$3,274,321 41

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STATE HIGHWAY EXTENSION SINKING FUND.

Receipts.

Sinking Fund Receipts,		$75,489 14
Sinking Fund Contributions,		147,114 83
Bond Interest,		250,000 00
Total Receipts,		$472,603 97

Disbursements.

Investments,	$80,000 00	
Interest on State Highway Extension Bonds,	122,825 00	
Premiums and Accrued Interest,	4,388 12	
Total Disbursements,		207,213 12
Balance, June 30, 1922,		$265,390 85

STATE HIGHWAY EXTENSION FUND BOND TAX.

Receipts.

Receipts,	$397,114 83

Disbursements.

Disbursements,	$397,114 83

DEBT OF THE STATE.

Soldiers' Bonus Bonds,	$12,000,000 00
State Highway Extension Bonds,	5,000,000 00
Certificates of the State Issued to the Agricultural College,	116,000 00
Total State Debt,	$17,116,000 00

SOLDIERS' BONUS BONDS.

In recognition of the splendid services rendered by the Soldiers and Sailors of our State in the late war with the German Empire, the Legislature at the Session of 1920, passed an act (Chapter 159, Laws of 1920), for the payment of a bonus to

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each soldier and sailor or dependant thereof who served in said war.

Pursuant to said act, $12,000,000.00 5% bonds of the State of New Jersey were issued during the year just closed and a Sinking Fund created for the purpose of paying the principal of the bonds as required by the act.

STATE HIGHWAY EXTENSION BONDS.

Pursuant to Chapter 352 of the Laws of 1920, bonds of the State of New Jersey were issued in the sum of $5,000,000.00, for the purpose of paying the cost of extending the system of State highways by the construction of bridges and tunnels for vehicular or other traffic across the Delaware and Hudson Rivers. A Sinking Fund was created as provided by this act and the condition of both this fund and the fund previously referred to are respectively shown by the statements of the balance sheet in the pages preceding.

CERTIFICATES OF THE STATE ISSUED TO THE COMMISSIONERS OF THE AGRICULTURAL COLLEGE.

Pursuant to Chapter 417 of the Laws of 1895, certificates amounting to $116,000.00 were issued to the Commissioners of the Agricultural College.

Under an act of Congress of the United States, approved July 2, 1862, entitled "An act donating public lands to the several States and Territories which may provide colleges for the benefit of agriculture and the mechanic arts," there was invested for the benefit of the State Agricultural College the sum of $116,000.00 in the war bonds of the State, being the proceeds from sales of land script. The war bonds have all matured and been paid. Owing to the inability of the Commissioners to invest the said sum of $116,000.00 conformably to the said act of Congress, which provides, "That all moneys derived from the sale of the lands aforesaid by the States to which the lands are apportioned, and from the sales of land script hereinbefore provided for, shall be invested in stocks of the United States, or of the States, or some other safe stocks, *yielding not less than five per centum upon the par value of said stocks,*" the Legislature, at the session

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of 1895, passed an act authorizing the Commissioners to transfer and pay over, as money shall be by them received, to the Sinking Fund of this State, and authorizing the State Treasurer and Comptroller to issue and deliver therefor to said Commissioners a certificate of this State to the effect that the State will pay to said Commissioners five per centum annually of the amount so paid into or transferred to the Sinking Fund.

Under an act approved April 8, 1903, the Sinking Fund has been assigned and is now a part of the permanent School Fund of the State.

The assets of the State Fund consist of 1,887 shares of stock of the United Railroad and Canal Company of New Jersey, the market value of which amounts to about $375,000.00.

TREASURY BALANCES, JUNE 30, 1922.

Accounts.	*Balances.*	*Available for State Uses.*	*Unavailable for State Uses.*
State School Fund:			
Income,	$775,484 87	.....	$775,484 87
Investment,	105,987 05	.....	105,987 05
State Road Fund,	3,866,623 04	.....	3,866,623 04
Local Tax on Railroad Corporations,	140,761 93	.....	140,761 93
Government Aid for Vocational Education,	79,640 99	.....	79,640 99
Income from Insurance Fund,	33,441 33	.....	33,441 33
Unclaimed Scrip Fund,	10,614 41	.....	10,614 41
State Water Supply Fund,	62,506 40	.....	62,506 40
Clerk in Chancery, Enrollment Fund,	15,244 96	.....	15,244 96
Forest Reserve Fund,	85 05	.....	85 05
Federal Forest Fire Fund,	2,982 81	.....	2,982 81
Government Aid, Rehabilitation Commission,	1,681 42	.....	1,681 42
State Fund,	8,791,582 94	.....	.....
Available for State Uses,	.....	$5,124,642 98	.....
Taxes to Counties for Schools, State Road Fund, Soldiers' Bonus Fund and State Highway Extension Fund,	.....	.....	3,666,939 96
Balances,	$13,886,637 20		
Available for State Uses,		$5,124,642 98	
Unavailable for State Uses,			$8,761,994 22

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RECEIPTS AND DISBURSEMENTS FOR 1922–1923.

The estimate of receipts from all sources for State uses for the fiscal year ending June 30, 1923, is shown in the following statement:

From Transfer Inheritance Tax,	$5,000,000 00
" Railroad Corporations,	4,100,000 00
" Miscellaneous Corporations,	2,500,000 00
" Department of Banking and Insurance,	900,000 00
" Allowance from Motor Vehicle Fund,	353,880 00
" Interest on Deposits,	275,000 00
" Secretary of State,	210,000 00
" Board of Fish and Game Commissioners,	200,000 00
" State Athletic Commission,	100,000 00
" Miscellaneous Resources,	100,000 00
" Clerk of the Supreme Court,	95,000 00
" Clerk in Chancery,	75,000 00
" Board of Shell Fisheries,	35,000 00
" Department of Labor,	30,000 00
" Treasurer's Department (Dept. of Municipal Accts.),	30,000 00
" Commissions,	25,000 00
" Commission on Elimination of Toll Bridges,	25,000 00
" Dividends,	18,870 00
" Judicial Fees,	15,000 00
" Department of Health,	15,000 00
Total,	$14,102,750 00
Balance on hand, June 30, 1922, for State uses,	5,124,642 98
Estimated resources for the year 1922-1923,	$19,227,392 98

The above estimate does not include receipts from Institutions and Commissions as provided by Chapter 153, Laws of 1918, as such receipts are available for maintenance, pursuant to Chapter 41, Laws of 1908.

Resources:	
Balances for State uses,	$5,124,642 98
Estimated receipts for the current fiscal year,	14,102,750 00
Total resources for the fiscal year 1922-1923,	$19,227,392 98

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Obligations:		
Amount of Annual Appropriation Act now Current,	$15,290,258 75	
Amounts due and to become due on requisitions for which reservation of appropriation has been made, and obligations incurred, including all contractual obligations,	3,672,084 69	
		18,962,343 44
Excess of resources,		$265,049 54

The attention of the Legislature is directed to the fact that the total of the Appropriation Act to be passed at the present session of the Legislature should not exceed the receipts for the current fiscal year estimated as amounting to $14,102,750.00.

LEGISLATIVE APPROPRIATIONS FOR 1922–1923.

The following statement shows the appropriations made at the last session of the Legislature for the fiscal year ending June 30, 1923:

EXECUTIVE AND ADMINISTRATIVE.

Attorney-General's Department,	$50,500 00	
Budget Act Expenses,	10,000 00	
Civil Service Commission,	93,660 00	
Comptroller's Department,	164,080 00	
Inauguration Expenses,	4,000 00	
Department of Public Reports,	2,625 00	
Emergency Fund,	5,000 00	
Executive Department,	31,980 00	
Secretary of State,	128,840 00	
Secretary of State, Motor Vehicle Department,	293,880 00	
State House Commission,	353,750 00	
Treasurer's Department,	88,670 00	
		$1,226,985 00

LEGISLATIVE.

Legislature,	118,341 32

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JUDICIAL.

Clerk in Chancery,	$57,700 00	
Clerk of the Supreme Court,	37,340 00	
Court of Chancery,	230,250 00	
Court of Errors and Appeals,	25,200 00	
Court of Pardons,	6,975 00	
Court Expenses,	1,750 00	
Law and Equity Reports,	15,500 00	
Stenographic Reporters,	27,330 00	
Supreme Court,	234,160 00	
		636,205 00

REGULATIVE.

Board of Commerce and Navigation,	$269,960 00	
Board of Fish and Game Commissioners,	262,359 00	
Board of Public Utility Commissioners,	225,840 00	
Board of Shell Fisheries,	45,181 00	
County Boards of Taxation,	112,800 00	
Department of Banking and Insurance,	151,562 00	
Department of Conservation and Development,	100,606 00	
Department of Health,	305,490 00	
Department of Labor,	250,130 00	
Department of Weights and Measures,	18,480 00	
Health Officers, Port of Perth Amboy,	1,250 00	
State Athletic Commission,	14,500 00	
State Board of Taxes and Assessment,	91,800 00	
State Board of Tenement House Supervision,	102,538 00	
Real Estate Commission,	.....	
Department of State Police,	360,000 00	
		2,312,496 00

EDUCATIONAL.

Agricultural College,	$524,200 00
Commissioner of Education,	137,560 00
County Superintendents,	84,000 00
Evening Schools for Foreign-Born Residents,	34,600 00
Industrial Education,	476,197 20
Manual Training and Industrial School for Colored Youth,	247,405 00
New Jersey School for the Deaf,	458,996 75
Public Library Commission,	47,980 00
State Board of Education,	4,000 00
State Board of Examiners,	13,820 00
State Normal School, Glassboro,	136,300 00
State Normal School, Montclair,	159,075 00
State Normal School, Newark,	180,395 00

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State Normal School, Trenton,	266,450 00	
State Normal School, Jersey City,	.....	
Summer Courses in Agriculture,	15,000 00	
Teachers' Institutes,	3,000 00	
Teachers' Libraries,	400 00	
Teachers' Retirement Fund, Pension and Annuity Fund,	5,650 00	
Vocational Schools,	175,618 09	
Commission to Investigate the Subject of Origin and Distribution of School Moneys, etc.,	3,000 00	
		2,973,647 04

AGRICULTURAL.

Agricultural Experiment Station,	$258,950 00	
Department of Agriculture,	361,800 00	
State Horticultural Society,	4,000 00	
		624,750 00

MILITARY.

Adjutant-General's Department,	$42,980 00	
National Guard,	325,691 51	
Naval Militia Reserve,	4,600 00	
Quartermaster-General's Department,	31,460 00	
Sea Girt Cottage,	10,500 00	
		415,231 51

PENSION AND RETIREMENT FUNDS.

Annuity for Widows of Governors,	$5,000 00	
Judicial Retirement Fund,	12,000 00	
Pensions,	25,000 00	
State Employees' Retirement System,	25,000 00	
		67,000 00

CONSTRUCTIVE.

Commission on Elimination of Toll Bridges,	$177,750 00	
Commissioners to "The Port Authority,"	100,000 00	
State Highway Commission,	25,000 00	
		302,750 00

GENERAL.

Burial Grounds,	$75 00
Commissioners of the Palisades Interstate Park,	194,000 00
Monmouth Battle Monument,	800 00
Commission to Mark Historical Sites of Camden County,	5,000 00
Old Barracks Association,	2,500 00

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Red Bank Battle Monument,	1,500 00	
Refund of Railroad Tax,	.....	
Refunding Taxes on Miscellaneous Corporations,	.....	
Rehabilitation Commission,	70,000 00	
State Library,	19,990 00	
Trenton Battle Monument,	1,000 00	
Washington Association of New Jersey,	2,500 00	
Washington Rock Park Commission,	1,500 00	
Commission on Preparation and Presentation of Service Medals,	720 00	
Public Record Office,	7,500 00	
New Jersey Archives,	3,000 00	
Commission to Codify Laws for Relief of Poor,	2,000 00	
Unclaimed Wages,	.....	
		312,085 00
State Emergency Fund,		200,000 00

INSTITUTIONS AND AGENCIES.

Department of Institutions and Agencies,	$162,540 00	
Colonies for Feeble-Minded Males,	165,160 00	
Commission for the Blind,	74,219 60	
County Lunatic Asylums,	501,550 00	
County Tuberculosis Hospitals,	360,500 00	
Feeble-Minded,	150,000 00	
Home for Disabled Soldiers, Kearny,	158,024 00	
Home for Disabled Soldiers, etc., Vineland,	157,321 00	
Reformatory,	312,647 06	
Reformatory for Women,	108,675 00	
Sanatorium for Tuberculous Diseases,	279,555 72	
State Board of Children's Guardians,	109,892 00	
State Home for Boys,	371,820 00	
State Home for Girls,	252,580 00	
State Hospital, Morris Plains,	1,063,078 00	
State Hospital, Trenton,	611,100 00	
State Institution for Feeble-Minded,	381,025 00	
State Prison,	556,255 00	
Village for Epileptics,	200,225 50	
Woodbine Colony for Feeble-Minded Males,	124,600 00	
		6,100,767 88
		$15,290,258 75

Detailed accounts of receipts and disbursements will be found under their appropriate heads on the pages following.

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DETAILED STATEMENTS OF RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

State Taxes on Railroad and Canal Property.

The total assessed valuation for the year 1921 of railroad and canal property of the State, for State uses, as reported to this office by the State Board of Taxes and Assessment, was $253,760,650.00, and the amount of tax levied thereon by said Board, payable in the year 1921, for State uses, at the average rate of $3.440 per $100.00 valuation, was $8,729,366.39.

Owing to litigation on the part of various railroad corporations, the tax was not paid in full, but in a majority of cases a payment made on account in conformity with an order of the Court, which fact accounts for the balance shown as remaining due and unpaid.

The following statement shows the amount of taxes received from railroad and canal corporations in the State, levied for the year 1921 and paid during the fiscal year just closed, and the balance remaining unpaid and due the State.

Amount of taxes assessed, payable in 1921,	$8,729,366 39
Amount collected for State uses, payable in 1921,	8,326,112 00
Balance due the State,	$403,254 39

The following shows the total amount collected from this source:

Amount of tax and interest collected, payable December 1, 1921,	$8,326,409 42
Amount of tax and interest collected, previous to 1921,	48,776 07
Total amount collected,	$8,375,185 49

TRANSFER INHERITANCE TAX.

In my reports for the years 1920 and 1921 I indicated that there would be a decrease in revenue from this source and I made

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efforts to have the Legislature provide a remedy, but no favorable action was taken. The decrease in revenue was due, for the most part, to the downward revision in the valuation of property and to the reduction in the valuation of estates by the allowance of the Federal Estate Tax as a deduction. This decrease in revenue plus the natural increase in the cost of government made necessary the passage of legislation having for its purpose an increase in revenue from this source. I, therefore, had prepared and introduced in the Legislature of 1922 a bill whereby exemptions in certain cases were eliminated and the tax rates increased. This bill was passed by the Legislature and approved by the Governor, the amendment to the act taking effect March 11th, 1922.

By reason of the fact that the discount feature was eliminated the payment of taxes assessed may be somewhat delayed and the receipts for the fiscal year may not show an actual increase. However, it is certain that the amount of taxes to be assessed under the act as it now prevails will exceed the total amount heretofore assessed in any one year.

The following detailed statement shows the amount collected for the fiscal year commencing July 1st, 1921, and ending June 30th, 1922:

	Totals.
Atlantic,	$82,845 45
Bergen,	114,175 90
Burlington,	24,769 43
Camden,	47,854 24
Cape May,	8,668 68
Cumberland	10,667 50
Essex,	515,693 30
Gloucester,	18,615 17
Hudson,	130,415 56
Hunterdon,	32,529 97
Mercer,	351,195 84
Middlesex,	62,482 35
Monmouth,	294,583 44
Morris,	103,437 95
Ocean,	72,395 49
Passaic,	128,663 57
Salem,	12,664 47
Somerset,	116,825 92
Sussex,	19,169 94

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Union,	138,704 89
Warren,	10,031 35
Total,	$2,296,390 41
Total Stock Transfers,	2,129,114 00
Total Receipts,	$4,425,504 41

The following detailed statement shows the amount collected annually since the passage of the first Inheritance Tax Law:

Year.	*Amt. Collected.*
1892,	$21,598 80
1893,	41,068 20
1894,	204,695 15
1895,	121,339 35
1896,	82,247 47
1897,	113,832 43
1898,	112,932 39
1899,	85,520 68
1900,	177,074 54
1901,	163,470 62
1902,	149,576 74
1903,	138,931 86
1904,	438,635 13
1905,	202,667 87
1906,	200,780 30
1907,	241,480 60
1908,	247,396 00
1909,	569,449 67
1910,	658,641 68
1911,	745,777 16
1912,	903,190 89
1913,	747,717 14
1914,	1,090,298 78
1915,	2,781,348 50
1916,	3,331,909 59
1917,	3,626,386 38
1918 (Statutory change in fiscal year reduced period to eight months),	2,930,363 33
1919,	3,991,523 73
1920,	5,192,497 75
1921,	4,709,433 74
1922,	4,425,504 41

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TAXES ON MISCELLANEOUS CORPORATIONS.

The gross receipts during the year from taxes levied by the State Board of Taxes and Assessment upon corporations other than railroad and canal companies amounted to $2,612,287.41. There was also received from the Paterson Savings Institution, under a special act, the sum of $10,000.00, being a tax of one per centum on the capital stock of said institution for the year 1921.

The total amount received from this source was, therefore, $2,622,287.41.

The following statement shows the receipts from this source:

From Tax and interest payable for the year 1921,	$2,541,419 10
" Tax and interest payable for the year 1922,	33,369 16
" Tax, interest and costs payable in former years,	37,499 15
" Tax on Paterson Savings Institution for the year 1921,	10,000 00
Total,	$2,622,287 41
Less amount refunded,	3,600 23
Total net receipts,	$2,618,687 18

In compliance with the law of 1900, the Comptroller reported to the Governor a list of 1,024 miscellaneous corporations which had failed to pay the tax assessed against them for the year 1919.

DEPARTMENT OF BANKING AND INSURANCE.

The sum of $845,473.11 was received from the Commissioner of Banking and Insurance, being the net amount due the State, as follows:

For the month of June, 1921,	$33,480 43
" " " " July, 1921,	6,472 25
" " " " August, 1921,	6,681 39
" " " " September, 1921,	5,695 96
" " " " October, 1921,	6,281 83
" " " " November, 1921,	5,977 23
" " " " December, 1921,	54,576 90
" " " " January, 1922,	72,540 09
" " " " February, 1922,	436,377 02

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For the month of March, 1922,	157,056 52
" " " " April, 1922,	15,960 07
" " " " May, 1922,	44,373 42
Total,	$845,473 11

STATE PURCHASE FUND.

There was received the sum of $736,718.60, from the Purchasing Agent under the operation of Chapter 68, Laws of 1916. Under said act the supplies for the various using agencies are purchased by the State Purchasing Agent from the State Purchase Fund. The bills are then rendered the various departments and using agencies, and the aforesaid sum represents the amount received in both cash and transfers for supplies furnished.

INTEREST ON DEPOSITS.

The sum of $302,988.81 was received, being the amount of interest on balances to the credit of the State Treasurer and other State officers, pursuant to Chapter 235, Laws of 1902.

SECRETARY OF STATE.

The sum of $221,208.57 was received from the Secretary of State, being the amount of fees and other moneys received by him from corporations and other sources for the use of the State, as follows:

For Fees from Corporations under General Corporation Act and Supplements,	$181,468 31
" Fees for Recording Certificates and Amendments,	11,385 82
" Fees as Secretary of State,	8,973 75
" Miscellaneous Sources,	7,793 24
" Fees for Filing Reports,	5,122 00
" Fees as Register of the Prerogative Court,	4,223 97
" Fees as Clerk of the Court of Errors and Appeals,	2,241 48
Total,	$221,208 57

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STATE PRISON.

There was received $241,678.83 from the Fiscal Agent and Keeper of the State Prison, as shown by the following statement:

Working Capital Account, Cash,	$10,137 35	
Working Capital Account, Transfers,	223,773 91	
		$233,911 26
Receipts Appropriated for Maintenance,		6,780 53
Unexpended balance from Appropriation for payments to discharged convicts,		420 00
Unexpended balance from Appropriation for escaped prisoners,		270 00
Repayments of Petty Cash Allowance,		250 00
Other Sources,		47 04
		$241,678 83

The sum of $420.00 was paid into the State Treasury by the Keeper, being the unexpended balance of appropriation for payments to discharged convicts for the year ending June 30, 1921, and also the sum of $270.00, being the unexpended balance of appropriation for escaped prisoners for said year.

The sum of $233,911.26 was the amount realized from the sale of articles manufactured at the prison under the State Use System, and paid into the State Treasury pursuant to Chapter 147, Laws of 1918. Said amount was placed to the credit of the working capital account established by the Legislature pursuant to said chapter.

BOARD OF FISH AND GAME COMMISSIONERS.

There was paid into the State Treasury by the Treasurer of the Board, for licenses, fines, etc., for violations of the Fish and Game Laws, and receipts from the County Clerks for hunters' and anglers' licenses issued the sum of $206,859.73:

From Hunters' and Anglers' Licenses,	$176,054 43
" Fines,	16,380 80
" Pound Licenses,	6,080 00
" Menhaden Licenses,	5,300 00
" Breeders' Licenses,	710 00

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From Trespass Cases,	462 00
" Sale of Fish and Game,	375 70
" Sale of Boat,	350 00
" Sale of Hay and Grain,	313 25
" Sale of Guns,	197 00
" Automobile Damage Claim,	180 15
" Sale of Ice,	138 96
" Refund Poultry Show Expenses,	100 00
" Miscellaneous,	68 54
" Sale of Nets,	50 00
" Sale of Tags, etc.,	43 90
" Refund of Salary,	40 00
" Use of Truck,	15 00
Total,	$206,859 73

ALLOWANCE FROM THE MOTOR VEHICLE ACCOUNT, 1921–1922.

Pursuant to Chapter 235, Laws of 1909, the sum of $299,420.00 was transferred to the State Fund for Maintenance of the Department of Motor Vehicles for the fiscal year ending June 30, 1922.

REFORMATORY.

The sum of $71,729.89 was received from the Superintendent of the Reformatory, as shown by the following statement:

Working Capital Account, Cash,	$29,875 50	
Working Capital Account, Transfers,	39,711 66	
		$69,587 16
Other Sources,		1,642 73
Repayment of Petty Cash Allowance,		500 00
		$71,729 89

The sum of $69,587.16 was the amount realized from the sale of articles manufactured at the Reformatory under the State Use System. Said sum was paid into the State Treasury, pursuant to Chapter 147, Laws of 1918. Said amount was placed to the

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credit of the Working Capital Account established by the Legislature, pursuant to said chapter.

CLERK OF THE SUPREME COURT.

There was received the sum of $98,163.88 from the Clerk of the Supreme Court for fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office, as follows:

From Searches,	$52,679 83
" Filing, Entering and Enrolling Proceedings,	37,315 86
" Bar Examination Fees,	4,295 00
" Copies,	3,873 19
Total,	$98,163 88
Expenses,	35,654 33
Total Net Receipts,	$62,509 55

STATE ATHLETIC COMMISSION.

The sum of $171,288.82 was received from the various clubs and associations pursuant to Chapter 247, Laws of 1918, and supplement. This sum was paid into the State Treasury, as a tax of ten per centum of the amount of receipts by the clubs and associations, licensed under said chapter.

A refund of $72.57 was also made by one of the Commissioners, being a duplicate payment of expenses, making the total amount received from this source $171,361.39.

AGRICULTURAL EXPERIMENT STATION.

The sum of $75,171.75 was received from the Treasurer of the Station as proceeds from sales made from various departments of the Station, as shown in the following statement. The total amount received became available for maintenance:

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From Fertilizer Inspection and Registration Fees,	$23,945 95
" Feed Inspection and Registration Fees,	23,361 89
" Dairy Department,	14,802 88
" Poultry Department,	7,994 28
" Swine Department,	2,197 13
" Vegetable Gardening Department,	1,130 06
" Milk and Cream Inspections,	717 86
" Floricultural Department,	547 52
" Sale of Orchard Equipment and Supplies,	261 87
" Refund and Penalties,	155 41
" Sales of Bulletins,	56 90
Total,	$75,171 75

CLERK IN CHANCERY.

There was received the sum of $80,747.04 from the Clerk in Chancery, for costs, fees, allowances, percentages and all other perquisites received by him as Clerk in Chancery, and which have accrued or become payable for the use of the State, as follows:

For Filing Court Fees, Proceedings and Copies,	$74,682 06
" Enrollment Fees 1-3,	3,511 21
" Commissions on Deposits,	1,708 47
" Fees for Master's Commissions,	487 50
" Fines,	345 00
" Fees for Searches,	12 80
Total,	$80,747 04
Expenses,	63,755 68
Total Net Receipts,	$16,991 36

DEPARTMENT OF LABOR.

The sum of $36,211.40 was received from the Commissioner of Labor for licenses issued to engineers and firemen, pursuant to Chapter 313, Laws of 1913; bakery licenses issued, penalties and costs received for violation of the Bakery Law, license fees for storage of explosives, inspection of steam boilers and certificates issued, and amount of penalties and costs imposed in suits

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instituted by the Attorney-General by direction of the Commissioner of labor for violation of the Labor Law of this State, and other sources, as follows:

From Licenses issued to Engineers and Firemen,	$20,021 00
" Inspection of Steam Boilers and Certificates issued,	10,044 00
" License fees for Storage of Explosives,	2,432 00
" Licenses issued to Bakeries and Confectioneries,	1,945 00
" Government Aid to Vocational Rehabilitation Commission,	405 00
" Approval of plans pursuant to Chapter 17, Laws of 1918,	391 90
" Refund of Salaries,	312 50
" Petty Cash Expense Fund,	300 00
" Penalties and Costs,	293 72
" Public Service Refund,	66 28
Total,	$36,211 40

BOARD OF SHELL FISHERIES.

The Director of the Board of Shell Fisheries paid into the State Treasury the sum of $34,495.21, being the amounts received by the Departments of the Board, as follows:

Department of Maurice River Cove:		
Ground Rentals,	$20,872 75	
License Fees,	8,507 00	
		$29,379 75
Department of Atlantic Coast:		
Ground Rentals,	$4,399 25	
License Fees,	677 50	
		5,076 75
Salary Refund,		38 71
Total,		$34,495 21

DEPARTMENT OF HEALTH.

The sum of $13,788.35 was received from the Department of Health, being the amount collected from the following sources:

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For Violation of the Pure Food and Drug Laws,	$4,678 14
" Refund of Petty Cash Allowance,	4,000 00
" Fees for Searches and Vital Certificates,	3,672 00
" Examinations of Samples of Water and Food,	550 00
" Sales of Culture Media,	297 05
" Licenses to conduct Cold Storage Warehouses,	260 00
" Refund of Salaries, etc.,	201 84
" Violation of the Act relating to Pollutions,	50 00
" Damage sustained by State Boat "Inspector,"	31 48
" Violation of the Shell Fish Act,	25 00
" Violation of the Vital Statistics Act,	22 84
	$13,788 35
There was received from the United States Government the sum of $1,403.88, as provided by an Act of Congress relating to Venereal Disease Control,	1,403 88
Total,	$15,192 23

The amounts received from the sales of culture media and examination of samples of water and food were credited for the use of said Department.

The amount received from the United States Government represents one-half of the amount expended by the State for the Bureau of Venereal Disease Control and is a reimbursement to the State for one-half of the amount expended for this purpose as provided by an act of Congress.

COMMISSIONS.

There was received from the Secretary to the Governor the sum of $29,740.00 for 2,894 commissions to Notaries Public and 80 commissions to Commissioners of Deeds for New Jersey in other States.

JUDICIAL FEES.

The sum of $16,583.42 was received for the services of the Chancellor and Justices of the Supreme Court.

The following statement shows the amounts and the officials from whom they were received:

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From Secretary of State,	$335 16
" Clerk of Essex,	4,967 69
" Clerk of Hudson,	3,292 86
" Clerk of Passaic,	1,519 84
" Clerk of Union,	1,092 21
" Clerk of Bergen,	997 01
" Clerk of Camden,	943 19
" Clerk of Atlantic,	675 20
" Clerk of Mercer,	383 43
" Clerk of Monmouth,	314 87
" Clerk of Burlington,	289 22
" Clerk of Middlesex,	240 05
" Clerk of Cumberland,	237 06
" Clerk of Ocean,	232 84
" Clerk of Warren,	188 95
" Clerk of Cape May,	181 65
" Clerk of Morris,	175 71
" Clerk of Salem,	150 25
" Clerk of Hunterdon,	140 56
" Clerk of Gloucester,	90 35
" Clerk of Sussex,	76 14
" Clerk of Somerset,	59 18
	$16,583 42

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court.

I have to report that no County Clerks are in arrears in filing these returns.

DIVIDENDS.

The State Fund received during the year just closed the sum of $18,870.00, being the annual dividend of ten per centum on 1,887 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (Pennsylvania Railroad Company, lessee); par value, $188,700.00; market value about $375,000.00. This is the only security the State Fund holds at the present time from which an annual income is derived.

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TREASURER'S DEPARTMENT.

There was received from the Commissioner of Municipal Accounts the sum of $22,664.93, being the amount received for license fees for Municipal Accountants for New Jersey and fees for Audits, etc., received during the year, including a repayment of $100.00, Petty Cash Expense Fund.

DEPARTMENT OF AGRICULTURE.

The sum of $2,388.00 was received from the Department of Agriculture, being the amount collected from the following sources:

For License Fees received from Dealers in Milk and Cream,	$1,640 00
" Seed Certification, etc. (Chapter 83, Laws of 1921), ...	511 82
" Stallion registrations, transfers, etc., ...	212 00
" Refund of duplicate payments, ...	24 18
Total, ...	$2,388 00

DEPARTMENT OF CONSERVATION AND DEVELOPMENT.

The receipts of this Department amounted to $17,815.31, being the amounts paid into the State Treasury, as follows:

Reimbursement from State Water Supply Fund, ...	$14,315 40
Sale of Maps, Reports, etc., ...	3,345 29
Rent from Washington's Crossing Farm, ...	105 00
Balance of claim against Bay Head Dredging and Contracting Company, ...	42 75
Refund of duplicate payment, ...	6 87
Total, ...	$17,815 31

The amounts received from the Department for charges for Excess Diversion of Water were credited direct to the State Water Supply Fund.

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COMMISSION FOR THE BLIND.

There was paid the sum of $1,847.43 into the State Treasury by the Supervisor of the Board, being a repayment of Petty Cash Expense Fund, moneys expended for materials furnished, services of guides and amounts received for purchase of articles from the Revolving Industrial Fund.

ACADEMIC CERTIFICATE FUND.

The sum of $5,039.02 was received from the Commissioner of Education for Academic Certificates, which sum was appropriated for the payment of expenses incurred by the Commissioner of Education in carrying out the provisions of Chapter 105, Laws of 1914.

BOARD OF COMMERCE AND NAVIGATION.

There was received into the State Treasury the sum of $2,985.04, from the Director, being the amount received for inspections of power vessels, boat licenses, furnishing copies of blue prints, etc.

VOCATIONAL SCHOOLS.

The sum of $62,220.45 was received as Government Aid to Vocational Education, being the amount disbursed from the State Fund.

COMMISSION ON ELIMINATION OF TOLL BRIDGES.

There was received the sum of $56,701.49, being the State of Pennsylvania's share of one-half the amount of expenditures for maintenance of Free Bridges, and also amounts paid into the State Treasury by the Secretary for rents of Toll Houses, wire rentals, etc.

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DETECTIVE BUREAU LICENSES.

The sum of $2,000.00 was received pursuant to Chapter 288, Laws of 1906, being the amount paid into the State Treasury for licenses granted to conduct the business of Detective or Detective Agency by the Comptroller.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

There was received the sum of $7,402.73, from the Secretary of the Board, being the amount transferred from the State Highway Commission for use of the Board, together with receipts of the Board, including the repayment of duplicate payment for printing copies of cases for the Commission.

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

The Secretary of the Board paid into the State Treasury the sum of $85.00 for violation of the Tenement House Law and salary refund in addition to the sum of $1,000.00, repayment of petty cash expense funds, making a total receipt from the Board of $1,085.00.

SOLDIERS' BONUS COMMISSION.

There was received the sum of $44,012.23, being the amount transferred from the Soldiers' Bonus Fund to the State Fund for expenses advanced from the State Fund, pursuant to Chapter 16, Laws of 1921.

UNCLAIMED WAGES.

Pursuant to the provisions of Chapter 219, Laws of 1919, the sum of $4,406.79 was paid into the State Treasury, being the amount of unclaimed wages as per following statement:

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Village for Epileptics,	$152 46
State Prison,	4,254 33
Total,	$4,406 79

REHABILITATION COMMISSION.

The sum of $27,942.26 was received from the Director, being $25,619.22 received for Government Aid and $2,323.04 for fees.

Detailed statements of receipts for sums less than one thousand dollars have been eliminated, as the detail remains of record in my Department, and any information in reference to the same will be gladly furnished if it is desired and requested.

RECEIPTS FROM INSTITUTIONS AND COMMISSIONS.

Receipts from Institutions and Commissions, pursuant to Chapter 153, Laws of 1918, applicable to maintenance thereof, pursuant to Chapter 41, Laws of 1908, were as follows:

State Hospital, Morris Plains,	$453,879 52
State Hospital, Trenton,	342,291 67
Board of Fish and Game Commissioners,	206,859 73
Village for Epileptics,	148,747 36
State Institution for Feeble-Minded,	112,043 52
State Normal School, Trenton,	103,704 50
Sanatorium for Tuberculous Diseases,	87,735 34
Home for Disabled Soldiers, Kearny,	32,551 21
State Normal School, Montclair,	31,066 26
Manual Training and Industrial School for Colored Youth,	28,734 18
Home for Disabled Soldiers, etc., Vineland,	10,369 74
State Home for Boys,	10,141 58
Colonies for Feeble-Minded Males,	6,657 90
New Jersey State Prison,	6,220 36
New Jersey School for the Deaf,	4,762 82
Reformatory for Women,	1,573 85
Total,	$1,587,339 54

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PETTY CASH EXPENSE FUND.

Pursuant to Chapter 262, Laws of 1915, the following amounts were advanced as Petty Cash Expense Funds. The amounts as stated were included in both receipts and disbursements in the itemized statements of these accounts:

State Hospital, Morris Plains,		$2,000 00
State Board of Children's Guardians,	$1,000 00	
State Board of Children's Guardians, Widows,	1,000 00	
		2,000 00
Commission for the Blind,		1,500 00
State Hospital, Trenton,		1,000 00
Village for Epileptics,		1,000 00
Sanatorium for Tuberculous Diseases,		900 00
Reformatory,		700 00
State Institution for Feeble-Minded,		600 00
State Home for Boys,		500 00
State Home for Girls,		450 00
Home for Disabled Soldiers, Sailors, etc., Vineland,		400 00
State Normal School, Montclair,		400 00
Colonies for Feeble-Minded Males,		300 00
Home for Disabled Soldiers, Kearny,		300 00
State Prison,		250 00
Reformatory for Women,		250 00
State Normal School, Trenton,		200 00
New Jersey School for the Deaf,		200 00
State Normal School, Newark,		200 00
Manual Training and Industrial School for Colored Youth,		150 00
Total,		$13,300 00

In addition to the revenue received for State uses, a large amount of money passes through the hands of the financial officers of the State during the year, which was by law devoted to specific purposes, as follows:

I. CLERK IN CHANCERY, ENROLLMENT FUND.

Balance, July 1, 1921,	$8,223 06
Receipts during the year, pursuant to Chapter 147, Laws of 1920,	7,021 90
Balance, June 30, 1922,	$15,244 96

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2. STATE WATER SUPPLY FUND.

Balance, July 1, 1921,	$73,892 52
Receipts during the year, pursuant to Chapter 252, Laws of 1907,	19,508 73
Total,	$93,401 25
Disbursements,	30,894 85
Balance, June 30, 1922,	$62,506 40

3. UNCLAIMED SCRIPT FUND.

Balance, July 1, 1921,	$10,405 34
Receipts during the year, pursuant to Chapter 184, Laws of 1919,	209 07
Balance, June 30, 1922,	$10,614 41

4. INCOME FROM INSURANCE FUND.

Balance, July 1, 1921,	$27,913 13
Receipts during the year, pursuant to Chapter 123, Laws of 1913,	5,528 20
Balance, June 30, 1922,	$33,441 33

5. FOREST RESERVE FUND.

Balance, July 1, 1921,	$85 05
Balance, June 30, 1922,	$85 05

6. FEDERAL FOREST FIRE FUND.

Balance, July 1, 1921,	$182 83
Amount received from the United States Department of Agriculture for Co-operative Fire Protection,	5,067 75
Total,	$5,250 58
Disbursements,	2,267 77
Balance, June 30, 1922,	$2,982 81

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7. CO-OPERATIVE VOCATIONAL REHABILITATION OF PERSONS DISABLED IN INDUSTRY.

Balance, July 1, 1921,	$15,573 30
Amount received from the Treasurer of the United States under Act of June 2, 1920, for Co-operative Vocational Rehabilitation of Persons Disabled in Industry,	12,132 34
Total,	$27,705 64
Disbursements,	26,024 22
Balance, June 30, 1922,	$1,681 42

8. GOVERNMENT AID FOR VOCATIONAL EDUCATION.

Below is given a statement of Federal Funds, paid this State, and the disbursements therefrom, for the following acts of Vocational Education:

Co-operative Vocational Education in Trades and Industries:		
Balance, July 1, 1921,	$23,574 95	
Received from United States Treasury,	65,778 48	
	$89,353 43	
Amount disbursed,	37,579 92	
Balance, June 30, 1922,		$51,773 51
Co-operative Vocational Education in Agriculture:		
Balance, July 1, 1921,	$3,536 05	
Received from United States Treasury,	18,892 53	
	$22,428 58	
Amount disbursed,	8,462 69	
Balance, June 30, 1922,		13,965 89

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Co-operative Vocational Education, Teachers, etc.:		
Balance, July 1, 1921,	$6,718 61	
Received from United States Treasury,	24,609 90	
	$31,328 51	
Amount disbursed,	17,426 92	
Balance, June 30, 1922,		13,901 59
Total balance of account, June 30, 1922,		$79,640 99

9. SOLDIERS' BONUS FUND.

Receipts.

Sale of Bonds,		$12,000,000 00
Receipts, including premiums and accrued interest,		33,315 62
Total receipts,		$12,033,315 62

Disbursements.

Payments of Bonus to Soldiers,	$10,653,350 00	
Premiums and accrued interest transferred to Sinking Fund,	21,305 12	
Expenses,	136,429 50	
Total disbursements,		10,811,084 62
Balance, June 30, 1922,		$1,222,231 00

10. SOLDIERS' BONUS SINKING FUND.

Receipts.

Sinking Fund receipts,		$249,986 59
Sinking Fund contributions,		392,787 07
Total receipts,		$642,773 66

Disbursements.

Investments,	$525,100 00	
Premiums and accrued interest,	20,767 34	
Total disbursements,		545,867 34
Balance, June 30, 1922,		$96,906 32

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11. SOLDIERS' BONUS BOND TAX.

Receipts.

Soldiers' Bonus Bond Tax,		$992,787 07
Accrued interest,		46,267 55
Total receipts,		$1,039,054 62

Disbursements.

Sinking Fund Contributions,	$392,787 07	
Interest on Soldiers' Bonus Bonds,	299,350 00	
Total disbursements,		692,137 07
Balance, June 30, 1922,		$346,917 55

12. STATE HIGHWAY EXTENSION FUND.

Receipts.

Sale of Bonds,		$5,000,000 00
Premiums and accrued interest,		21,974 41
Sundry receipts,		366 20
Total receipts,		$5,022,340 61

Disbursements.

Expenses in connection with construction of tunnel connecting New Jersey and New York,	$1,119,826 51	
Expenses in connection with bridge connecting Pennsylvania and New Jersey,	628,192 69	
Total disbursements,		1,748,019 20
Balance, June 30, 1922,		$3,274,321 41

13. STATE HIGHWAY-EXTENSION SINKING FUND.

Receipts.

Sinking Fund receipts,	$75,489 14
Sinking Fund contributions,	147,114 83
Bond interest,	250,000 00
Total receipts,	$472,603 97

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Disbursements.

Investments,	$80,000 00	
Interest on State Highway Extension Bonds,	122,825 00	
Premiums and accrued interest,	4,388 12	
Total disbursements,		207,213 12
Balance, June 30, 1922,		$265,390 85

14. STATE HIGHWAY EXTENSION FUND BOND TAX.

Receipts.

Receipts,	$397,114 83

Disbursements.

Disbursements,	$397,114 83

15. STATE ROAD FUND.

Receipts.

Balance, July 1, 1921,		$6,118,693 46
Amount of State Road Tax levied for the year 1921 paid by counties:		
Atlantic,	$156,614 26	
Bergen,	226,798 49	
Burlington,	47,203 31	
Camden,	181,479 14	
Cape May,	40,517 62	
Cumberland,	33,455 15	
Essex,	840,059 84	
Gloucester,	42,101 39	
Hudson,	822,220 55	
Hunterdon,	24,197 84	
Mercer,	158,563 52	
Middlesex,	130,440 07	
Monmouth,	129,320 87	
Morris,	65,335 39	
Ocean,	26,251 59	
Passaic,	260,280 61	
Salem,	33,306 81	
Somerset,	43,663 52	
Sussex,	27,250 68	

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Union,	263,109 35		
Warren,	34,408 38		
		$3,586,578 38	
Transfer of balances of Road Fund from State Fund,	$120,077 09		
Amount received from Motor Vehicle Department to June 30, 1922,	5,855,256 96		
Federal Aid, Road Construction,	608,079 63		
Miscellaneous receipts,	93,241 84		
		6,676,655 52	
			10,263,233 90
Total receipts,			$16,381,927 36

Disbursements.

Disbursements directly chargeable to State Road Tax,	$5,563,473 61	
State Aid, repairs,	2,581,324 22	
State Aid, maintenance,	2,135,443 20	
Administrative and operating expenses,	1,602,246 88	
State Aid, new construction,	632,816 41	
Total disbursements,		12,515,304 32
Balance, June 30, 1922,		$3,866,623 04

16. LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Taxes and Assessment for the use of the taxing districts in this State upon property of railroad and canal corporations for the year 1921, payable December 1st, 1921, was $4,384,111.54. Of the amount assessed the sum of $4,329,863.01 was collected during the current year, leaving a balance due and uncollected of $54,248.53.

This uncollected balance is accounted for from the fact that owing to litigation the railroad companies paid on account of the amount due. This litigation has not as yet been determined. The following statement shows the amount of tax on second class railroad property, payable December 1st, 1921, collected during the fiscal year just closed, together with amounts of taxes collected, payable in years previous to 1921:

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Amount of tax collected payable December 1st, 1921,	$4,329,863 01	
Interest collected on tax payable December 1st, 1921,	17 27	
Total tax and interest collected payable in 1921,		$4,329,880 28
Amount of tax collected payable December 1st, 1920,	$2,531 96	
Interest collected on tax, payable December 1st, 1920,	132 99	
Total tax and interest collected payable in 1920,		2,664 95
Total amount of tax and interest collected during the year,		$4,332,545 23

Of the amount collected during the year disbursements were made to the various taxing districts throughout the State in accordance with the provisions of Chapter 284, Laws of 1918, as shown by the statement following, the balance on hand being held pending the final determination of litigation.

TAX FOR THE YEAR 1921.

Atlantic County—		
Absecon City,	$146 06	
Atlantic City, on account,	53,968 85	
East Atlantic City—Tax, $13.45; Int. .04,	13 49	
Egg Harbor City, on account,	38 60	
Margate City,	103 62	
Northfield City, on account,	138 48	
Pleasantville City,	1,777 99	
Somers Point City, on account,	1,260 66	
Ventnor City, on account,	904 80	
Hammonton, Town of,	998 37	
Folsom Borough,	81 23	
Linwood Borough,	52 53	
Longport Borough, on account,	504 36	
Buena Vista Township, on account,	716 27	
Egg Harbor Township, on account,	234 83	
Galloway Township, on account,	393 45	
Hamilton Township, on account,	2,865 22	
Mullica Township, on account,	180 09	
Weymouth Township,	97 11	
		$64,476 01
Bergen County—		
Englewood City, on account,	$1,407 61	
Garfield City, on account,	156 39	

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Bergen County—*Con.*

Allendale Borough,	251 78
Bergenfield Borough, on account,	209 81
Bogota Borough, on account,	729 73
Carlstadt Borough, on account,	75 07
Closter Borough, on account,	155 72
Cresskill Borough,	131 01
Delford Borough, on account,	156 87
Demarest Borough, on account,	117 31
Dumont Borough, on account,	1,409 92
East Paterson Borough, on account,	115 18
East Rutherford Borough, on account,	474 61
Edgewater Borough, on account,	41,552 36
Emerson Borough, on account,	39 77
Fairview Borough, on account,	123 78
Glen Rock Borough, on account,	366 38
Harrington Park Borough, on account,	175 78
Hasbrouck Heights Borough, on account,	222 36
Haworth Borough, on account,	90 73
Hohokus Borough, on account,	664 68
Leonia Borough, on account,	305 44
Lodi Borough, on account,	234 39
Maywood Borough, on account,	58 67
Midland Park Borough, on account,	556 06
Montvale Borough, on account,	45 58
Northvale Borough,	80 94
Norwood Borough, on account,	219 76
Oakland Borough, on account,	65 43
Palisades Park Borough, on account,	69 28
Park Ridge Borough,	50 49
Ramsey Borough, on account,	231 24
Ridgefield Borough, on account,	13,579 58
Riverside Borough, on account,	307 98
Rutherford Borough, on account,	570 71
Tenafly Borough, on account,	144 69
Waldwick Borough, on account,	1,417 30
Wallington Borough,	69 25
Westwood Borough,	117 98
Woodcliff Lake Borough, on account,	28 99
Woodridge Borough, on account,	188 82
Franklin Township, on account,	175 28
Hillsdale Township, on account,	295 13
Hohokus Township, on account,	260 35
Lodi Township, on account,	13 13
Lyndhurst Township, on account,	44,610 13
Midland Township, on account,	28 44
New Barbadoes Township, on account,	2,050 80
Overpeck Township or Ridgefield Park Village, on account,	586 64
Ridgewood Township, on account,	2,666 51

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Bergen County—*Con.*		
Saddle River Township, on account, ...	231 85	
Teaneck Township, on account, ...	945 09	
		118,832 78
Burlington County—		
Beverly City, ...	$61 78	
Bordentown City, on account, ...	457 09	
Burlington City, on account, ...	687 07	
Fieldsboro Borough, on account, ...	76 97	
Pemberton Borough, ...	117 99	
Riverton Borough, ...	183 08	
Wrightstown Borough, on account, ...	102 09	
Beverly Township, on account, ...	382 74	
Bordentown Township, ...	85 96	
Burlington Township, on account, ...	99 01	
Chester Township, on account, ...	689 17	
Cinnaminson Township, on account, ...	5 68	
Delran Township, on account, ...	9 05	
Easthampton Township, on account, ...	60 25	
Evesham Township, on account, ...	77 53	
Florence Township, on account, ...	388 96	
Lumberton Township, on account, ...	260 96	
Mansfield Township, on account, ...	109 22	
Medford Township, on account, ...	117 93	
Mount Laurel Township, ...	181 72	
Northampton Township, on account, ...	975 14	
North Hanover Township, on account, ...	42 26	
Palmyra Township, on account, ...	346 91	
Pemberton Township, ...	564 58	
Riverside Township, on account, ...	316 28	
Shamong Township, on account, ...	31 56	
Southampton Township, on account, ...	140 88	
Springfield Township, on account, ...	61 86	
Tabernacle Township, ...	3 23	
Westampton Township, on account, ...	3 78	
Woodland Township, on account, ...	62 36	
		6,703 09
Camden County—		
Camden City, on account, ...	$74,230 33	
Gloucester City, on account, ...	728 85	
Audubon Borough, ...	310 41	
Barrington Borough, ...	47 99	
Chesilhurst Borough, on account, ...	0 42	
Collingswood Borough, on account, ...	266 11	
Haddonfield Borough, on account, ...	305 22	
Haddon Heights Borough, ...	203 08	
Laurel Springs Borough, ...	76 21	
Magnolia Borough, ...	46 20	
Merchantville Borough, ...	429 65	
Oaklyn Borough, ...	14 63	

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Camden County—*Con.*		
Berlin Township, on account,	264 19	
Centre Township,	350 27	
Clementon Township, on account,	531 05	
Delaware Township, on account,	75 07	
Gloucester Township,	280 31	
Haddon Township,	71 70	
Pensauken Township, on account,	424 31	
Voorhees Township, on account,	86 51	
Waterford Township,	229 76	
Winslow Township,	1,599 24	
		80,571 51
Cape May County—		
Cape May City, on account,	$4,385 95	
North Wildwood City, on account,	700 10	
Ocean City,	7,679 86	
Sea Isle City, on account,	959 38	
Wildwood City, on account,	3,673 05	
Avalon Borough, on account,	885 31	
Stone Harbor Borough, on account,	46 26	
West Cape May Borough, on account,	556 44	
Wildwood Crest Borough, on account,	47 82	
Woodbine Borough, on account,	141 41	
Dennis Township, on account,	389 97	
Lower Township, on account,	651 07	
Middle Township, on account,	1,639 89	
Upper Township,	308 58	
		22,065 09
Cumberland County—		
Bridgeton City, on account,	$4,416 68	
Millville City,	1,888 39	
Vineland Borough, on account,	2,526 01	
Commercial Township, on account,	2,438 96	
Deerfield Township, on account,	315 67	
Downe Township, on account,	103 65	
Fairfield Township, on account,	104 31	
Greenwich Township, on account,	585 45	
Hopewell Township, on account,	39 75	
Landis Township, on account,	2,257 65	
Lawrence Township,	125 75	
Maurice River Township, on account,	512 96	
		15,315 23
Essex County—		
East Orange City, on account,	$2,816 70	
Newark City, on account,	183,392 05	
Orange City, on account,	9,984 68	
Bloomfield, Town of, on account,	3,601 20	
Irvington, Town of, on account,	4,608 12	
Montclair, Town of, on account,	5,950 07	
Nutley, Town of, on account,	398 97	

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Essex County—*Con.*		
West Orange, Town of, on account,	478 67	
South Orange, Village of, on account,	6,047 66	
Caldwell Borough,	532 88	
Essex Fells Borough,	154 64	
Glen Ridge Borough,	841 72	
Roseland Borough,	58 10	
Verona Borough, on account,	53 60	
Belleville Township, on account,	412 93	
Cedar Grove Township, on account,	49 10	
Milburn Township, on account,	1,947 93	
South Orange Township, on account,	397 11	
		221,726 13
Gloucester County—		
Woodbury City,	$1,362 29	
Clayton Borough,	525 52	
Glassboro Borough, on account,	2,755 13	
Paulsboro Borough, on account,	87 31	
Pitman Borough, on account,	428 41	
Swedesboro Borough,	572 26	
Wenonah Borough, on account,	208 73	
Westville Borough, on account,	13,920 98	
Woodbury Heights Borough, on account,	122 26	
East Greenwich Township, on account,	222 21	
Elk Township,	56 06	
Franklin Township, on account,	2,015 97	
Greenwich Township,	121 14	
Harrison Township,	372 59	
Logan Township, on account,	124 59	
Mantua Township, on account,	116 71	
Monroe Township,	314 81	
South Harrison Township, on account,	29	
West Deptford Township, on account,	40 71	
Woolwich Township,	108 74	
		23,476 71
Hudson County—		
Bayonne City,	$29,624 21	
Hoboken City, on account,	327,881 91	
Jersey City,	2,002,291 88	
Harrison, Town of, on account,	17,551 70	
Kearny, Town of,	58,474 91	
West Hoboken, Town of, on account,	725 24	
West New York, Town of,	300,006 13	
Secaucus Borough, on account,	31,580 45	
North Bergen Township, on account,	27,998 17	
Weehawken Township, on account,	219,916 67	
		3,016,051 27
Hunterdon County—		
Lambertville City, on account,	$4,021 88	
Clinton, Town of, on account,	264 20	

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Hunterdon County—*Con.*		
Bloomsbury Borough, on account, ...	441 17	
Califon Borough, ...	129 36	
Flemington Borough, ...	1,700 87	
Frenchtown Borough, on account, ...	123 64	
Glen Gardner Borough, ...	137 82	
Hampton Borough, on account, ...	858 99	
High Bridge Borough, on account, ...	815 79	
Milford Borough, on account, ...	188 21	
Stockton Borough, on account, ...	93 02	
Alexandria Township, on account, ...	7 89	
Bethlehem Township, on account, ...	290 73	
Clinton Township, on account, ...	410 34	
Delaware Township, on account, ...	377 89	
East Amwell Township, on account, ...	52 47	
Franklin Township, on account, ...	424 11	
Holland Township, on account, ...	180 90	
Kingwood Township, on account, ...	61 06	
Lebanon Township, on account, ...	23 55	
Raritan Township, on account, ...	581 39	
Readington Township, on account, ...	671 31	
Tewksbury Township, on account, ...	236 71	
Union Township, on account, ...	386 88	
West Amwell Township, on account, ...	2 34	
		12,482 52
Mercer County—		
Trenton City, on account, ...	$32,415 58	
Hightstown Borough, on account, ...	269 50	
Hopewell Borough, ...	720 14	
Pennington Borough, ...	467 40	
Princeton Borough, on account, ...	1,270 76	
East Windsor Township, on account, ...	69 70	
Ewing Township, ...	523 64	
Hamilton Township, on account, ...	17,288 11	
Hopewell Township, on account, ...	419 14	
Lawrence Township, ...	325 65	
Princeton Township, on account, ...	1,770 02	
Washington Township, on account, ...	87 16	
West Windsor Township, ...	1,310 47	
		56,937 27
Middlesex County—		
New Brunswick City, on account, ...	$10,585 86	
Perth Amboy City, ...	68,795 29	
South Amboy City, on account, ...	35,928 97	
Dunellen Borough, on account, ...	3,280 13	
Helmetta Borough, on account, ...	43 64	
Highland Park Borough, on account, ...	362 44	
Jamesburg Borough, ...	647 75	
Metuchen Borough, on account, ...	1,096 05	

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Middlesex County—*Con.*		
Middlesex Borough,	630 87	
Milltown Borough,	135 61	
Roosevelt Borough, on account,	8,896 15	
Sayreville Borough,	1,940 40	
South River Borough,	452 58	
Spotswood Borough,	100 14	
Cranbury Township, on account,	77 24	
East Brunswick Township, on account,	217 40	
Madison Township, on account,	2,480 53	
Monroe Township, on account,	234 01	
North Brunswick Township,	28 86	
Piscataway Township, on account,	9,035 97	
Plainsboro Township, on account,	1,180 53	
Raritan Township, on account,	1,320 22	
South Brunswick Township, on account,	675 84	
Woodbridge Township, on account,	96,717 07	
		244,863 55
Monmouth County—		
Asbury Park City, on account,	$2,813 70	
Long Branch City, on account,	8,402 88	
Allenhurst Borough, on account,	512 39	
Atlantic Highlands Borough, on account,	5,687 52	
Avon-by-the-Sea Borough, on account,	382 92	
Belmar Borough, on account,	644 15	
Bradley Beach Borough, on account,	722 21	
Brielle Borough, on account,	34 86	
Deal Borough, on account,	279 95	
Englishtown Borough, on account,	83 23	
Farmingdale Borough, on account,	385 35	
Freehold Borough, on account,	1,231 10	
Highlands Borough, on account,	441 65	
Keansburg Borough, on account,	121 25	
Keyport Borough,	314 86	
Manasquan Borough,	653 89	
Matawan Borough,	302 98	
Monmouth Beach Borough, on account,	438 50	
Oceanport Borough,	28 84	
Red Bank Borough,	2,348 87	
Seabright Borough, on account,	2,276 04	
Sea Girt Borough, on account,	195 03	
Spring Lake Borough, on account,	762 76	
Eatontown Township, on account,	293 78	
Freehold Township, on account,	41 45	
Howell Township, on account,	133 40	
Manalapan Township, on account,	55 91	
Marlboro Township, on account,	439 02	
Matawan Township,	504 43	
Middletown Township, on account,	452 67	
Neptune Township, on account,	1,018 68	

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Monmouth County—*Con.*		
Ocean Township, on account,	268 47	
Raritan Township, on account,	113 12	
Shrewsbury Township, on account,	208 91	
Upper Freehold Township, on account,	131 14	
Wall Township, on account,	137 02	
		32,862 93
Morris County—		
Boonton, Town of, on account,	$1,652 56	
Dover, Town of, on account,	4,289 96	
Morristown, Town of, on account,	7,167 04	
Butler Borough, on account,	577 55	
Chatham Borough, on account,	2,836 83	
Madison Borough, on account,	5,071 39	
Mount Arlington Borough, on account,	520 55	
Netcong Borough, on account,	2,014 84	
Rockaway Borough,	967 68	
Wharton Borough, on account,	928 05	
Boonton Township, on account,	19 36	
Chester Township, on account,	230 97	
Denville Township, on account,	554 47	
Hanover Township, on account,	1,826 44	
Jefferson Township, on account,	1,029 36	
Montville Township, on account,	916 80	
Morris Township, on account,	728 14	
Mount Olive Township, on account,	309 82	
Passaic Township, on account,	362 93	
Pequannock Township, on account,	350 80	
Randolph Township, on account,	5,361 97	
Rockaway Township, on account,	962 57	
Roxbury Township, on account,	7,288 21	
Washington Township, on account,	290 27	
		46,258 56
Ocean County—		
Barnegat City Borough, on account,	$209 63	
Bay Head Borough, on account,	247 23	
Beach Haven Borough,	358 38	
Beachwood Borough, on account,	10 15	
Harvey Cedars Borough, on account,	46 85	
Island Heights Borough, on account,	118 42	
Lavallette Borough,	66 81	
Mantoloking Borough,	39 23	
Ocean Gate Borough, on account,	53 92	
Point Pleasant Beach Borough,	1,255 49	
Sea Side Heights Borough,	106 84	
Sea Side Park Borough,	591 95	
Surf City Borough, on account,	63 43	
Tuckerton Borough,	222 65	
Berkeley Township, on account,	472 38	
Brick Township,	7 34	

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Ocean County—*Con.*		
Dover Township, on account,	96 97	
Eagleswood Township,	34 15	
Jackson Township,	39 92	
Lacey Township, on account,	122 16	
Lakewood Township,	1,632 15	
Little Egg Harbor Township,	1 59	
Long Beach Township,	174 11	
Manchester Township,	1,948 78	
Ocean Township,	51 11	
Plumstead Township, on account,	298 66	
Stafford Township, on account,	117 53	
Union Township, on account,	399 55	
		8,787 38
Passaic County—		
Clifton City, on account,	$1,337 72	
Passaic City, on account,	4,851 09	
Paterson City, on account,	14,654 19	
Bloomingdale Borough,	50 99	
Hawthorne Borough,	3,208 72	
Pompton Lakes Borough, on account,	162 27	
Ringwood Borough, on account,	549 15	
Totowa Borough, on account,	112 20	
Wanaque Borough, on account,	584 85	
Little Falls Township, on account,	602 11	
Wayne Township, on account,	292 15	
West Milford Township, on account,	228 70	
		26,634 14
Salem County—		
Salem City, on account,	$1,025 80	
Elmer Borough, on account,	252 53	
Pennsgrove Borough, on account,	1,727 49	
Woodstown Borough, on account,	277 41	
Alloway Township, on account,	146 45	
Mannington Township, on account,	81 55	
Oldmans Township, on account,	142 26	
Pilesgrove Township, on account,	95 84	
Pittsgrove Township, on account,	104 89	
Quinton Township, on account,	52 30	
Upper Penns Neck Township, on account,	4 95	
Upper Pittsgrove Township, on account,	90 70	
		4,002 17
Somerset County—		
Bound Brook Borough,	$4,873 47	
Peapack-Gladstone Borough, on account,	563 30	
Somerville Borough, on account,	2,641 22	
South Bound Brook Borough,	215 67	
Bernards Township,	1,750 78	
Branchburg Township, on account,	300 40	
Bridgewater Township, on account,	828 64	

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Somerset County—*Con.*		
Franklin Township, on account,	1,141 97	
Hillsborough Township, on account,	2,729 52	
Montgomery Township,	5,461 96	
Raritan Corporation, on account,	250 87	
		20,757 80
Sussex County—		
Newton, Town of, on account,	$1,491 27	
Andover Borough, on account,	244 83	
Branchville Borough, on account,	258 89	
Franklin Borough, on account,	1,221 95	
Hamburg Borough, on account,	354 95	
Hopatcong Borough, on account,	475 06	
Ogdensburg Borough, on account,	94 35	
Stanhope Borough, on account,	958 21	
Sussex Borough, on account,	230 65	
Andover Township,	26 45	
Byran Township, on account,	1,069 25	
Frankford Township, on account,	77 29	
Fredon Township, on account,	27 37	
Green Township, on account,	191 53	
Hampton Township, on account,	162 94	
Hardyston Township,	559 98	
Lafayette Township, on account,	114 84	
Sparta Township, on account,	328 61	
Vernon Township,	656 16	
Wantage Township, on account,	275 64	
		8,820 22
Union County—		
Elizabeth City, on account,	$101,421 61	
Plainfield City, on account,	5,028 65	
Rahway City, on account,	6,151 24	
Summit City, on account,	2,721 10	
Westfield, Town of, on account,	2,109 43	
Fanwood Borough,	542 56	
Garwood Borough, on account,	595 18	
Linden Borough,	818 90	
New Providence Borough,	109 26	
Roselle Borough,	641 01	
Roselle Park Borough, on account,	1,460 09	
Clark Township,	220 38	
Cranford Township,	6,301 24	
Hillside Township, on account,	268 49	
Linden Township,	1,512 51	
New Providence Township, on account,	64 40	
Scotch Plains Township,	8 73	
Union Township, on account,	354 07	
		130,328 85
Warren County—		
Hackettstown, Town of, on account,	$588 96	
Phillipsburg, Town of, on account,	17,929 97	

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Warren County—*Con.*		
Alpha Borough, on account,	723 02	
Belvidere Borough, on account,	567 20	
Washington Borough, on account,	2,122 66	
Allamuchy Township,	180 96	
Blairstown Township,	697 26	
Franklin Township, on account,	240 59	
Frelinghuysen Township,	167 39	
Greenwich Township,	203 49	
Hardwick Township, on account,	46 33	
Harmony Township, on account,	333 15	
Hope Township,	10 47	
Independence Township,	280 08	
Knowlton Township, on account,	342 58	
Lopatcong Township, on account,	2,187 32	
Mansfield Township, on account,	126 08	
Oxford Township, on account,	156 76	
Pahaquarry Township, on account,	9 61	
Pohatcong Township, on account,	412 38	
Washington Township, on account,	201 36	
White Township, on account,	396 26	
		27,923 88
Amount of tax disbursed payable in 1921,		$4,189,877 09

TAX FOR THE YEAR 1920.

County Treasurer of Mercer County, for amounts due Hamilton Township, West Windsor Township and Trenton City,	$613 82	
County Treasurer of Middlesex County, for amounts due New Brunswick City, Milltown Borough, Roosevelt Borough, East Brunswick Township, Plainsboro Township, Raritan Township, South Brunswick Township and Woodbridge Township,	1,292 39	
		1,906 21
Total,		$4,191,783 30

SPECIAL RAILROAD DEPOSITS.

The State Treasurer makes the following statement of special railroad deposits made by railroad, street railway and traction corporations, pursuant to the provisions of acts approved February 19, 1878; April 6, 1886; March 14, 1893, and April 14, 1903, and supplements thereto:

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Balance on hand, July 1, 1921,	$322,441 76
Amount received to June 30, 1922,	12,120 25
	$334,562 01
Amount refunded during the year,	40,842 00
Balance on hand, June 30, 1922,	$293,720 01

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

STATE EMERGENCY FUND.

An appropriation of $200,000.00 was made by the Legislature at the session of 1921 to meet any condition of emergency for the fiscal year ending June 30, 1922.

The following statement shows the manner of apportionment from this sum:

Appropriation pursuant to Chapter 137, Laws of 1921, ... $200,000 00

Allotment No.	Account No.		
1	D 3O	Board of Public Utility Commissioners— Carrying out provisions, Chapter 149, P. L. 1921,	$30,000 00
2	A 9L	Secretary of State— Carrying out provisions, Chapter 201, P. L. 1921,	17,000 00
3	E14T	State Board of Education— Expenses incurred in admitting additional students to State Normal School at Trenton,	7,300 00
4	E14U	State Board of Education— Repairing boilers at State Normal School, Trenton,	4,000 00
5	K18A	State Board of Registration and Examination in Dentistry— Expenses and salaries of Board pending receipt of fees,	1,000 00
6	C 3K	Court of Chancery— Deficit for rent of rooms in Jersey City for the years ending June 30, 1920, '21, '22,	1,500 00

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Allotment No.	Account No.		
7	A11W	State Printing Board— Expenses of printing and bind- public documents, ...	10,171 48
8	A11V	Legislative Printing— Balance due for Session of 1921, ...	32,809 73
9	K19A	Issuing Officials— For engraving bonds, Highway Extension Fund, ...	8,500 00
10	X18F	New Jersey State Prison— For additional clothing, ...	3,000 00
11	X18P	New Jersey State Prison— For water tax, ...	3,000 00
12	D 7M	Department of Conservation and Development— Bills for electricity and gas, ..	11 77
13	D 7K	Department of Conservation and Development— Expenses in sending orders to Fire Wardens, ...	52 18
14	E14H	State Board of Education— Tin and copper roof, State Normal School, Trenton, ...	875 00
15	D12G	State Athletic Commission— Expenses of Commission, and to pay bills to July 1, 1921,..	3,042 80
16	G 2ii	Quartermaster General's Department— Paying for premiums due on insurance policies, ...	2,478 45
17	X17UU	State Institution for Feeble-Minded— Repairing and relaying steam line, etc., ...	6,320 00
18	J 1D	Commission on Elimination of Toll Bridges— Covering New Jersey's share of cost of repairing bridge, etc., ...	35,000 00
19	G 2W	Quartermaster-General's Department— Covering cost of repairs, etc.,..	5,733 02
20	X14NN	State Home for Girls— Putting new laundry into working condition, ...	3,149 00
21	K20A	Building Code Commission— To pay bills contracted for under the provisions of the act,	249 48

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Allotment No.	Account No.		
22	A10H	Motor Vehicle Department— For the purpose of making exchanges of four automobiles,	4,615 00
23	D13J	State Board of Taxes and Assessment— Investigating the field in carrying out provisions of Chapter 350, P. L. 1921, ...	2,500 00
24	D13K	State Board of Taxes and Assessment— Purpose of investigating Middlesex County, ...	2,500 00
25	K19A	The Issuing Officials— Purpose of defraying expenses incident to issuing bonds for Bridge and Tunnel Commission, ...	1,000 00
26	A11JJ	State House Commission— Purpose of making repairs to Beverly Monument, ...	1,500 00
27	E14D	State Normal School, Trenton— (State Board of Education) Purpose of purchasing coal,	2,000 00
28	X10JJ	State Reformatory for Women— Special Refrigerator for Nursery, ...	455 00
29	X10JJ	State Reformatory for Women— Purpose of buying electric fixtures in maternity cottage,..	375 00
30	X10JJ	State Reformatory for Women— Constructing an outside chimney for boilers, ...	450 00
31	X10C	State Reformatory for Women— Covering advance in salary, ..	900 00
32	D 7N	Department of Conservation and Development— Deficit in heat, light and electric power, ...	500 00
33	A11F	State House Commission— Removing elevator in State House, ...	403 80
34	D 1H	Commerce and Navigation— Providing office furniture, ...	363 50
35	K11A	State House Commission— Paying salary of caretaker for four months, ...	300 00

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Allotment No.	Account No.			
36	F 1	Agricultural Experiment Station— Reimbursing account by reason of money lapsing through misunderstanding,..	2,419 32	
37	A11F	State House Commission— Purpose of paying bills, ...	987 00	
38	E 7F	State Board of Education, for School for the Deaf— To purchase coal, and to cover bill from the Public Service Electric Co., ...	905 84	
39	X12I	State Board of Children's Guardians— Purpose of defraying expenses of Joseph Willets, ...	275 61	
40	D13L	State Board of Taxes and Assessment— Purpose of investigation in Passaic County, ...	1,500 00	
41	X 7EE	Home for Disabled Soldiers, Kearny— Paying bills of previous years,	206 29	
42	A12N	(1922) State Treasurer's Department— Providing insurance on checks against forgery, ...	500 00	
				$199,849 27
		Balance, June 30, 1922, ...		$150 73

DISBURSEMENTS.

The following payments were made during the year just closed, pursuant to the provisions of Chapter 137, Laws of 1921, and supplements; also Chapter 146, Laws of 1906; Chapter 341, Laws of 1913; Chapter 153, Laws of 1918; Chapters 235 and 236, Laws of 1909, and supplements thereto.

The operation of Chapter 158, Laws of 1914, requires that balances be carried forward after June 30 of each year on requisitions to pay for obligations incurred prior to the end of each fiscal year. In the statement which follows the outstanding balances on requisitions for the payment of obligations of previous years are shown in total on the detailed disbursement statement,

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while the detail of these disbursements are shown in a separate statement.

In the first column of the detailed disbursement statement which follows is shown the appropriations granted by Chapter 137, Laws of 1921, in the second, certain receipts available for use, while all the emergency appropriations are shown in the third column. The fourth and fifth columns show debit and credit transfers allowed under Chapters 15 and 49 of the Laws of 1916. The sixth column shows the net appropriation available for disbursement, and the seventh column the amount actually disbursed to June 30, 1922. The eighth column shows the amount carried forward on requisition at the close of the year, and the last column the amounts lapsed.

All contractual obligations of the past and previous years are included in the statement of outstanding requisitions. In the "Lapsed Column" is shown the total amount of "Lapses" for this and all previous years. The amounts in this column may be increased by the adjustment of outstanding obligations.

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ATTORNEY-GENERAL'S DEPARTMENT.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salary Attorney-General,	A1 A	$7,000 00	.....	.....	.....	.....	$7,000 00	$7,000 00	.....	.....
Salary Asst. Attorney-General,	A1 B	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00	.....	.....
Salary Second Asst. Attorney-General,	A1 C	4,800 00	.....	.....	.....	.....	4,800 00	4,800 00	.....	.....
Salary Chief Legal Assistant,	A1 D	6,000 00	.....	.....	.....	.....	6,000 00	6,000 00	.....	.....
Salary Senior Legal Assistant,	A1 E	4,200 00	.....	.....	.....	.....	4,200 00	4,200 00	.....	.....
Salary Senior Legal Assistant,	A1 F	3,500 00	.....	.....	.....	.....	3,500 00	3,500 00	.....	.....
Compensation for other assistants,	A1 G	10,920 00	.....	.....	.....	.....	10,920 00	10,502 00	$418 00	.....
Traveling expenses,	A1 H	1,000 00	.....	.....	$300 00	.....	700 00	434 74	265 26	.....
Blanks, stationery and printing,	A1 I	1,500 00	.....	.....	.....	.....	1,500 00	1,223 50	273 75	$2 75
Postage,	A1 J	500 00	.....	.....	100 00	.....	400 00	380 00	20 00	.....
Incidentals,	A1 K	1,000 00	.....	.....	.....	$300 00	1,300 00	874 54	388 73	36 73
Prosecution Corrupt Practice Act violations,	A1 L	2,500 00	.....	.....	.....	.....	2,500 00	.....	2,500 00	.....
Compensation counsel in foreign states, etc.,	A1 M	500 00	.....	.....	.....	.....	500 00	.....	500 00	.....
Law books,	A1 N	500 00	.....	.....	.....	100 00	600 00	589 00	11 00	.....
Special legal services and expenses,	A1 O	10,095 35	.....	.....	.....	.....	10,095 35	10,095 35	.....	.....
						.....	$59,015 35	$54,599 13	$4,376 74	$39 48
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,022 12	817 71	.....	204 41
		$59,015 35	.....	.....	$400 00	$400 00	$60,037 47	$55,416 84	$4,376 74	$243 89

BUDGET ACT EXPENSES.

Salaries and expenses,	A2 A	$10,000 00	.....	.....	.....	.....	$10,000 00	$6,017 42	$2,082 58	$1,900 00
						.....	$10,000 00	$6,017 42	$2,082 58	$1,900 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	2,352 77	78 30	.....	2,274 47
		$10,000 00	.....	.....	.....	.....	$12,352 77	$6,095 72	$2,082 58	$4,174 47

CIVIL SERVICE COMMISSION.

Salaries Commissioners,	A3 A	$15,500 00	.....	.....	$1,000 00	.....	$14,500 00	$13,849 21	$650 79	.....
Salary Chief Examiner and Secretary,	A3 B	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00	.....	.....
Salary Asst. Secretary,	A3 C	3,240 00	.....	.....	.....	.....	3,240 00	2,411 25	48 75	$780 00
Salary Senior Examiner,	A3 D	2,520 00	.....	.....	.....	.....	2,520 00	2,520 00	.....	.....
Salary Asst. Chief Examiner,	A3 E	3,120 00	.....	.....	.....	.....	3,120 00	2,457 00	.....	663 00
Salary Medical Examiner,	A3 F	2,400 00	.....	.....	.....	.....	2,400 00	2,400 00	.....	.....
Compensation for assistants,	A3 G	43,420 00	$60 00	.....	1,375 00	.....	42,105 00	39,577 22	2,327 29	200 49

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New employees,	A3 H	4,280 00	.....	.....	.....	.....	4,280 00	4,170 42	58 55	51 03
Extra clerical services,	A3 I	1,000 00	.....	.....	.....	.....	1,000 00	907 14	08	92 78
Janitors,	A3 J	100 00	.....	.....	.....	.....	100 00	100 00	.....	.....
Traveling expenses,	A3 K	2,500 00	.....	.....	500 00	$1,000 00	3,000 00	1,590 83	1,409 17	.....
Printing and office supplies,	A3 L	5,000 00	.....	.....	.....	1,000 00	6,000 00	5,306 00	638 37	55 63
Postage,	A3 M	2,500 00	.....	.....	.....	.....	2,500 00	2,480 09	9 91	10 00
Incidentals,	A3 N	1,400 00	.....	.....	.....	375 00	1,775 00	1,210 85	414 15	150 00
Advertising,	A3 O	2,000 00	.....	.....	.....	500 00	2,500 00	1,736 56	763 44	.....
Office equipment,	A3 P	1,000 00	2 10	.....	.....	.....	1,002 10	761 25	171 18	69 67
						.....	$95,042 10	$86,477 82	$6,491 68	$2,072 60
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	5,129 41	2,120 81	.....	3,008 60
		$94,980 00	$62 10	.....	$2,875 00	$2,875 00	$100,171 51	$88,598 63	$6,491 68	$5,081 20

COMPTROLLER'S DEPARTMENT.

Salary Comptroller,	A4 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$6,000 00	.....	.....
Salary Deputy Comptroller,	A4 B	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00	.....	.....
Clerical services,	A4 C	16,000 00	.....	.....	.....	.....	16,000 00	15,487 12	$512 88	.....
Blanks, stationery and printing,	A4 D	4,000 00	.....	.....	.....	$250 00	4,250 00	3,997 65	252 35	.....
Postage and incidentals,	A4 E	5,000 00	.....	.....	$250 00	.....	4,750 00	4,120 22	629 78	.....
Premium on surety bonds,	A4 F	300 00	.....	.....	.....	.....	300 00	300 00	.....	.....
Salaries Chief Auditor and Assistants,	A4 G	22,100 00	.....	.....	.....	720 00	22,820 00	19,500 00	2,600 00	$720 00
Clerical services,	A4 H	6,700 00	.....	.....	.....	.....	6,700 00	6,620 00	80 00	.....
Traveling expenses,	A4 I	1,500 00	.....	.....	.....	.....	1,500 00	730 82	769 18	.....
Salary State Supervisor, Inheritance Tax Department,	A4 J	6,000 00	.....	.....	.....	.....	6,000 00	6,000 00	.....	.....
Salary district supervisors, two,	A4 K	7,000 00	.....	.....	.....	.....	7,000 00	6,999 84	16	.....
Salaries two head clerks,	A4 L	6,000 00	.....	.....	600 00	.....	5,400 00	5,100 00	300 00	.....
Compensation for assistants	A4 M	70,720 00	.....	.....	.....	100 00	70,820 00	70,658 59	161 41	.....
Expenses,	A4 N	6,000 00	.....	.....	.....	500 00	6,500 00	4,880 15	1,335 61	284 24
Refunds, Inheritance Tax Department,	A4 O	425,843 40	.....	.....	.....	.....	425,843 40	416,220 00	8,780 00	843 40
						.....	$588,883 40	$571,614 39	$15,421 37	$1,847 64
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	12,372 02	8,411 81	.....	3,960 21
		$588,163 40	.....	.....	$850 00	$1,570 00	$601,255 42	$580,026 20	$15,421 37	$5,807 85

DEPARTMENT OF PUBLIC REPORTS.

Salary Commissioner,	A6 A	$2,000 00	.....	.....	.....	.....	$2,000 00	$2,000 00	.....	.....
Salary clerk,	A6 B	600 00	.....	.....	.....	.....	600 00	600 00	.....	.....

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DEPARTMENT OF PUBLIC REPORTS—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Tr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse
Blanks, stationery and printing,	A6 C	100 00	.....	.....	.....	.....	100 00	30 90	$69 10	.....
Additional allowance for salary,	A6 D	.....	.....	.....	.....	$1,000 00	1,000 00	916,62	83 38	.....
						.....	$3,700 00	$3,547 52	$152 48	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	91 68	54 33	.....	$37 35
		$2,700 00	.....	.....	.....	$1,000 00	$3,791 68	$3,601 85	$152 48	$37 35

EMERGENCY FUND.

For the Governor, for emergencies,	A7 A	$10,000 00	.....	.....	.....	.....	$10,000 00	$6,516 22	$3,483 78	.....
						.....	$10,000 00	$6,516 22	$3,483 78	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	5,615 10	2,405 20	.....	$3,209 90
		$10,000 00	.....	.....	.....	.....	$15,615 10	$8,921 42	$3,483 78	$3,209 90

EXECUTIVE DEPARTMENT.

Salary Governor,	A8 A	$10,000 00	.....	.....	.....	.....	$10,000 00	$10,000 00	.....	.....
Salary Secretary to Governor,	A8 B	5,000 00	.....	.....	.....	.....	5,000 00	4,041 61	$958 39	.....
Compensation for assistants,	A8 C	9,480 00	.....	.....	.....	.....	9,480 00	9,149 80	330 20	.....
Traveling expenses,	A8 D	2,000 00	.....	.....	.....	.....	2,000 00	1,483 71	516 29	.....
Blanks, stationery and printing,	A8 E	2,000 00	.....	.....	.....	.....	2,000 00	1,812 08	144 35	$43 57
Postage,	A8 F	1,150 00	.....	.....	.....	.....	1,150 00	472 54	527 46	150 00
Incidentals,	A8 G	2,350 00	$5 70	.....	.....	.....	2,355 70	1,617 74	732 26	5 70
						.....	$31,985 70	$28,577 48	$3,208 95	$199 27
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	3,233 84	1,327 77	.....	1,906 07
		$31,980 00	$5 70	.....	.....	.....	$35,219 54	$29,905 25	$3,208 95	$2,105 34

OFFICE OF SECRETARY OF STATE.

Salary Secretary of State,	A9 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$6,000 00	.....	.....
Salary Assistant Secretary of State,	A9 B	3,000 00	.....	.....	.....	.....	3,000 00	3,000 00	.....	.....
Salary Chief Clerk,	A9 C	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00	.....	.....

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Additional recorders, copying, etc.,	A9 D	5,000 00	.....	.....	.....	.....	5,000 00	3,599 20	$1,400 80	.....
Compensation for assistants,	A9 E	26,940 00	.....	.....	.....	.....	26,940 00	26,912 50	27 50	.....
Traveling expenses,	A9 F	300 00	.....	.....	.....	.....	300 00	282 28	17 72	.....
Blanks, stationery and printing,	A9 G	7,500 00	.....	.....	$270 00	$10,200 00	17,430 00	16,622 49	807 51	.....
Postage and express,	A9 H	2,500 00	.....	.....	336 00	.....	2,164 00	2,153 73	10 27	.....
Incidentals,	A9 I	1,500 00	.....	.....	200 00	.....	1,300 00	1,294 38	5 62	.....
Preserving early probate records,	A9 J	1,000 00	.....	.....	.....	.....	1,000 00	993 77	6 23	.....
Metallic cases,	A9 K	500 00	.....	.....	.....	.....	500 00	490 50	9 50	.....
Election supplies, distribution and advertising,	A9 L	45,000 00	.....	$17,000 00	10,200 00	1,027 00	52,827 00	52,737 10	89 90	.....
Publishing Senate Resolution 4, relative election sheriffs and coroners,	A9 M	3,141 92	.....	.....	221 00	.....	2,920 92	2,920 88	04	.....
						.....	$124,381 92	$122,006 83	$2,375 09	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,114 76	1,009 46	.....	$105 30
		$107,381 92	.....	$17,000 00	$11,227 00	$11,227 00	$125,496 68	$123,016 29	$2,375 09	$105 30

OFFICE OF SECRETARY OF STATE. DIVISION OF MOTOR VEHICLES.

Salary Commissioner,	A10 A	$1,500 00	.....	.....	.....	.....	$1,500 00	$1,500 00	.....	.....
Compensation for inspectors, clerks, etc.,	A10 B	83,430 00	.....	.....	.....	$24,540 00	107,970 00	106,843 17	$1,126 83	.....
Additional inspectors and office employees,	A10 C	24,540 00	.....	.....	$24,540 00	.....	.....	.....	.....	.....
Expenses of inspectors and equipment,	A10 D	34,000 00	.....	.....	3,999 00	.....	30,001 00	23,216 06	6,684 94	$100 00
Blanks, stationery and printing,	A10 E	12,000 00	.....	.....	.....	742 00	12,742 00	11,261 89	1,480 11	.....
Postage and incidentals,	A10 F	7,000 00	.....	.....	.....	500 00	7,500 00	7,003 13	496 87	.....
Automobile markers,	A10 G	100,000 00	.....	.....	.....	.....	100,000 00	100,000 00	.....	.....
Purchase automobiles,	A10 H	20,000 00	.....	$4,615 00	.....	1,465 00	26,080 00	26,080 00	.....	.....
Liability insurance,	A10 I	700 00	.....	.....	.....	.....	700 00	.....	.....	700 00
Refunds, errors in rating,	A10 J	300 00	.....	.....	.....	.....	300 00	262 72	37 30	.....
Printing copies of laws,	A10 K	6,000 00	.....	.....	.....	1,792 00	7,792 00	7,792 00	.....	.....
Filing cabinets,	A10 L	2,000 00	.....	.....	.....	.....	2,000 00	1,912 50	87 50	.....
Automobile insurance,	A10 M	500 00	.....	.....	500 00	.....	.....	.....	.....	.....
						.....	$296 585 00	$285,871 45	$9,913 55	$800 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	4,138 25	3,956 17	.....	182 08
		$291,970 00	.....	$4,615 00	$29,039 00	$29,039 00	$300,723 25	$289,827 62	$9,913 55	$982 08

STATE HOUSE COMMISSION.

Salary Custodian,	A11 A	$3,500 00	.....	.....	.....	.....	$3,500 00	$3,499 92	$0 08	.....
Compensation assistants and helpers,	A11 B	76,650 00	$59 00	.....	$2,460 00	.....	74,249 00	74,033 48	215 52	.....
Fuel and power,	A11 C	19,800 00	.....	.....	.....	.....	19,800 00	15,848 89	3,401 11	$550 00
Light,	A11 D	8,500 00	1 26	.....	.....	.....	8,501 26	8,315 59	184 41	1 26

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STATE HOUSE COMMISSION—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Sundry supplies,	A11 E	12,000 00	.....	.....	.....	.....	12,000 00	9,065 39	2,934 61	.....
Current repairs,	A11 F	17,000 00	.....	$1,390 80	.....	$2,460 00	20,850 80	18,474 12	2,376 68	.....
Rent West State Street buildings,	A11 G	5,400 00	.....	.....	.....	.....	5,400 00	3,213 20	2,186 80	.....
Telephone and telegraph,	A11 H	3,500 00	.....	.....	.....	.....	3,500 00	1,220 94	2,279 06	.....
Furniture and office supplies,	A11 I	3,000 00	.....	.....	.....	500 00	3,500 00	2,927 00	573 00	.....
Insurance,	A11 J	3,000 00	.....	.....	.....	.....	3,000 00	984 61	2,015 39	.....
Postage,	A11 K	800 00	.....	.....	.....	.....	800 00	790 70	9 30	.....
Freight and express,	A11 L	500 00	.....	.....	.....	.....	500 00	175 74	324 26	.....
Traveling expenses,	A11 M	200 00	.....	.....	.....	.....	200 00	80 00	120 00	.....
Incidentals,	A11 N	500 00	.....	.....	500 00	.....	.....	.....	.....	.....
New elevator,	A11 O	10,000 00	.....	.....	.....	.....	10,000 00	.....	.....	10,000 00
Painting of Governor Edwards, pur, J. R. approved March. 28, 1904,	A11 P	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	1,000 00
Reimbursement for painting former Governor Fort,	A11 Q	1,060 00	.....	.....	.....	.....	1,060 00	1,060 00	.....	.....
Completion of Stacy Park,	A11 R	15,000 00	.....	.....	.....	.....	15,000 00	14,621 70	378 30	.....
Maintenance of Stacy Park,	A11 S	1,500 00	.....	.....	.....	.....	1,500 00	1,500 00	.....	.....
Erection and maintenance State exhibition building,	A11 T	25,000 00	.....	.....	.....	.....	25,000 00	20,451 72	4,548 28	.....
Salary Public Printer,	A11 U	900 00	.....	.....	.....	.....	900 00	900 00	.....	.....
Legislative printing,	A11 V	75,000 00	.....	32,809 73	10,000 00	.....	97,809 73	88,862 18	8,947 55	.....
Printing and binding public documents,	A11 W	40,000 00	.....	10,171 48	.....	10,000 00	60,171 48	56,616 37	3,555 11	.....
Printing and circulating laws,	A11 X	15,000 00	.....	.....	.....	.....	15,000 00	9,862 25	5,137 75	.....
Salary State Purchasing Agent,	A11 Y	5,000 00	.....	.....	.....	.....	5,000 00	4,999 92	08	.....
Salary Assistant State Purchasing Agent,	A11 Z	4,800 00	.....	.....	.....	100 00	4,900 00	4,800 00	100 00	.....
Compensation of assistants and clerical services,	A11 AA	17,820 00	.....	.....	.....	.....	17,820 00	17,383 31	436 69	.....
Expert services,	A11 BB	2,180 00	.....	.....	1,850 00	.....	330 00	.....	330 00	.....
Traveling expenses,	A11 CC	2,000 00	.....	.....	600 00	.....	1,400 00	885 80	514 20	.....
Blanks, stationery and printing,	A11 DD	2,500 00	.....	.....	1,000 00	.....	1,500 00	1,242 04	257 96	.....
Postage,	A11 EE	1,200 00	.....	.....	.....	.....	1,200 00	1,160 22	39 78	.....
Telephone and telegraph,	A11 FF	900 00	.....	.....	.....	.....	900 00	663 73	236 27	.....
Incidentals,	A11 GG	2,200 00	.....	.....	.....	1,600 00	3,800 00	3,450 61	349 39	.....
Purchase warehouse,	A11 HH	58,800 00	.....	.....	.....	.....	58,800 00	58,800 00	.....	.....
State Purchase Fund,	A11 II	.....	787,031 80	.....	.....	.....	787,031 80	699,625 38	87,406 42	.....
Repairs to Beverly Monument,	A11 JJ	.....	.....	1,500 00	.....	.....	1,500 00	1,500 00	.....	.....
						.....	$1,267,424 07	$1,127,014 81	$128,858 00	$11,551 26
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	390,502 85	288,724 63	96,363 37	5,414 85
		$445,750 00	$787,002 06	$45,872 01	$16,410 00	$14,660 00	$1,657,926 92	$1,415,739 44	$225,221 37	$16,966 11

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TREASURER'S DEPARTMENT.

Premiums on surety bonds,	A12 A	$750 00	.....	.....	.....	.....	$750 00	$750 00	.....	.....
Salary Treasurer,	A12 B	6,000 00	.....	.....	.....	.....	6,000 00	6,000 00	.....	.....
Compensation for other assistants,	A12 C	20,501 00	.....	.....	.....	.....	20,501 00	19,704 30	$796 70	.....
Two new clerks,	A12 D	4,000 00	.....	.....	$400 00	.....	3,600 00	.....	3,600 00	.....
Blanks, stationery and printing,	A12 E	1,300 00	.....	.....	.....	$400 00	1,700 00	1,204 43	395 57	$100 00
Postage and incidentals,	A12 F	2,500 00	.....	.....	.....	.....	2,500 00	2,090 58	409 42	.....
Salary Commissioner of Municipal Accounts,	A12 G	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00	.....	.....
Salaries Chief Clerk, auditors and compensation assistants,	A12 H	24,000 00	.....	.....	2,650 00	.....	21,350 00	21,332 34	17 66	.....
Traveling expenses,	A12 I	4,000 00	.....	.....	.....	1,425 00	5,425 00	4,837 60	587 40	.....
Blanks, stationery and printing,	A12 J	1,500 00	.....	.....	125 00	.....	1,375 00	1,191 55	181 85	1 60
Postage and incidentals,	A12 K	600 00	$100 00	.....	25 00	.....	675 00	628 28	41 68	5 04
Furniture and equipment,	A12 L	600 00	.....	.....	.....	200 00	800 00	295 08	504 92	.....
Expenditures under provisions sec. 3b, chap. 266, P. L. 1918,	A12 M	5,000 00	.....	.....	.....	1.175 00	6,175 00	4,657 47	1,517 53	.....
Check insurance premium,	A12 N	.....	.....	$500 00	.....	.....	500 00	.....	.....	500 00
						.....	$76,351 00	$67,691 63	$8,052 73	$606 64
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	3,348 50	2,173 59	.....	1,174 91
		$75,751 00	$100 00	$500 00	$3,200 00	$3,200 00	$79,699 50	$69,865 22	$8,052 73	$1,781 55

LEGISLATURE.

Salaries, Senators and Assemblymen,	B1 A	$40,833 32	.....	.....	.....	.....	$40,833 32	$40,833 32	.....	.....
Compensation for officers and employees,	B1 B	49,600 00	.....	$1,400 00	$350 00	.....	50,650 00	50,650 00	.....	.....
Manuals,	B1 C	5,258 00	.....	.....	.....	.....	5,258 00	5,258 00	.....	.....
Indexing journal and minutes and other incidental and contingent expenses,	B1 D	19,000 00	.....	.....	.....	$350 00	19,350 00	19,110 66	$239 34	.....
Tollet and other necessary articles,	B1 E	1,250 00	.....	.....	.....	.....	1,250 00	1,153 12	96 88	.....
						.....	$117,341 32	$117,005 10	.....	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	426 17	300 00	336 22	$126 17
		$115,941 32	.....	$1,400 00	$350 00	$350 00	$117,767 49	$117,305 10	$336 22	$126 17

CLERK IN CHANCERY.

Salary Clerk in Chancery,	C1 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$6,000 00	.....	.....
Salary Chief Clerk,	C1 B	4,200 00	.....	.....	.....	.....	4,200 00	4,200 00	.....	.....
Compensation for assistants,	C1 C	34,260 00	.....	.....	.....	$1,800 00	36,060 00	36,010 32	$49 68	.....
Additional assistants for enrolling court cases,	C1 D	14,400 00	.....	.....	$1,800 00	.....	12,600 00	8,234 48	4,365 52	.....

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CLERK IN CHANCERY—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Blanks, stationery and printing,	C1 E	6,000 00	.....	.....	.....	.....	6,000 00	4,171 58	1,828 42	.....
Postage and incidentals,	C1 F	4,000 00	.....	.....	.....	.....	4,000 00	3,342 20	332 80	$325 00
Steel filing cases,	C1 G	2,500 00	.....	.....	.....	.....	2,500 00	1,024 90	1,475 10	.....
Re-indexing old indices,	C1 H	500 00	.....	.....	.....	.....	500 00	241 15	258 85	.....
						.....	$71,860 00	$63,224 63	$8,310 37	$325 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	828 74	531 05	.....	297 69
		$71,860 00	.....	.....	$1,800 00	$1,800 00	$72,688 74	$63,755 68	$8,310 37	$622 69

CLERK OF SUPREME COURT.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salary Clerk of Supreme Court,	C2 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$6,000 00	.....	.....
Salary Chief Clerk,	C2 B	3,240 00	.....	.....	.....	.....	3,240 00	3,240 00	.....	.....
Compensation for assistants,	C2 C	20,100 00	.....	.....	.....	.....	20,100 00	20,061 83	$38 17	.....
Blanks, stationery and printing,	C2 D	3,500 00	.....	.....	.....	.....	3,500 00	2,621 36	460 39	$418 25
Postage,	C2 E	1,751 00	.....	.....	.....	.....	1,751 00	1,507 15	193 85	50 00
Typewriters, furniture, office equipment and repairs,	C2 F	640 00	.....	.....	$190 00	.....	450 00	400 15	49 85	.....
Incidentals,	C2 G	1,009 00	.....	.....	.....	$190 00	1,199 00	1,016 76	163 49	18 75
						.....	$36,240 00	$34,847 25	$905 75	$487 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,177 21	807 08	.....	370 13
		$36,240 00	.....	.....	$190 00	$190 00	$37,417 21	$35,654 33	$905 75	$857 13

COURT OF CHANCERY.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salary Chancellor,	C3 A	$15,000 00	.....	.....	.....	.....	$15,000 00	$15,000 00	.....	.....
Salaries Vice-Chancellors,	C3 B	112,000 00	.....	.....	.....	.....	112,000 00	112,000 00	.....	.....
Compensation and traveling expenses sergeants-at-arms,	C3 C	10,600 00	.....	.....	.....	.....	10,600 00	10,177 22	$422 78	.....
Compensation and allowances of advisory masters and their official stenographers,	C3 D	15,000 00	.....	.....	$300 00	.....	14,700 00	12,797 94	1,902 06	.....
Compensation and traveling expenses stenographers, etc.,	C3 E	25,560 00	$33 32	.....	.....	.....	25,593 32	24,166 57	1,393 43	$33 32
Compensation of stenographer for Chancellor,	C3 F	1,320 00	.....	.....	.....	.....	1,320 00	1,320 00	.....	.....
Blanks, stationery and printing,	C3 G	750 00	.....	.....	.....	.....	750 00	739 52	10 48	.....
Postage,	C3 H	250 00	.....	.....	.....	$300 00	550 00	550 00	.....	.....

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Rent of rooms, Atlantic City, Jersey City, Newark and Trenton,	C3 I	12,520 00	.....	.....	.....	.....	12,520 00	11,225 00	1,295 00	.....
Miscellaneous expenses in connection with rooms,	C3 J	200 00	.....	.....	.....	.....	200 00	68 16	131 84	.....
Rent of rooms, Jersey City, deficit year ending June 30, 1920,	C3 K	.....	.....	$1,500 00	.....	.....	1,500 00	900 00	600 00	.....
						.....	$194,733 32	$188,944 41	$5,755 59	$33 32
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	6,066 53	5,845 89	.....	220 64
		$193 200 00	$33 32	$1,500 00	$300 00	$300 00	$200,799 85	$194,790 30	$5,755 59	$253 96

COURT OF ERRORS AND APPEALS.

Compensation of Judges,	C4 A	$22,000 00	.....	.....	.....	.....	$22,000 00	$11,100 00	$10,900 00	.....
Compensation of officers,	C4 B	2,250 00	.....	.....	.....	.....	2,250 00	1,925 00	325 00	.....
Printed or typewritten copies draft opinions,	C4 C	2,000 00	.....	.....	.....	.....	2,000 00	1,268 39	731 61	.....
Postage and incidentals,	C4 D	200 00	.....	.....	$49 25	.....	150 75	136 90	13 85	.....
Binding state cases, briefs, etc., and printing list causes,	C4 E	750 00	.....	.....	.....	$49 25	799 25	609 50	189 75	.....
						.....	$27,200 00	$15,039 79	$12,160 21	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	10,397 09	4,825 96	.....	$5,571 13
		$27,200 00	.....	.....	$49 25	$49 25	$37,597 09	$19,865 75	$12,160 21	$5,571 13

COURT OF PARDONS.

Compensation of Judges,	C5 A	$5,500 00	$160 00	.....	.....	.....	$5,660 00	$2,580 00	$3,080 00	.....
Compensation of clerk and stenographers,	C5 B	1,275 00	.....	.....	.....	.....	1,275 00	1,250 00	25 00	.....
Traveling expenses,	C5 C	350 00	.....	.....	.....	.....	350 00	315 00	35 00	.....
Blanks, stationery and printing,	C5 D	1,400 00	.....	.....	.....	.....	1,400 00	.....	1,400 00	.....
Postage and incidentals,	C5 E	300 00	.....	.....	.....	.....	300 00	.....	300 00	.....
						.....	$8,985 00	$4,145 00	$4,840 00	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	4,465 77	972 82	.....	$3,492 95
		$8,825 00	$160 00	.....	.....	.....	$13,450 77	$5,117 82	$4,840 00	$3,492 95

COURT EXPENSES.

Compensation Judges Court of Common Pleas, pur. sec. 49, P. L. 1900,	C6 A	$1,750 00	.....	.....	.....	.....	$1,750 00	$840 00	$910 00	.....
		$1,750 00	.....	.....	.....	.....	$1,750 00	$840 00	$910 00	.....

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LAW AND EQUITY REPORTS.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salary Chancery Reporter,	C7 A	$500 00	.....	.....	.....	.....	$500 00	$500 00	.....	.....
Salary Supreme Court Reporter,	C7 B	500 00	.....	.....	.....	.....	500 00	500 00	.....	.....
Publication of chancery reports,	C7 C	6,500 00	.....	.....	.....	.....	6,500 00	4,826 25	$1,673 75	.....
Publication of law reports,	C7 D	6,500 00	.....	.....	.....	.....	6,500 00	3,935 50	34 50	$2,530 00
Binding chancery and law reports,	C7 E	1,500 00	.....	.....	.....	.....	1,500 00	.....	1,500 00	.....
Purchase of 500 copies N. J. Digest annotated,	C7 F	6,250 00	.....	.....	.....	.....	6,250 00	6,250 00	.....	.....
		$21,750 00	.....	.....	.....	.....	$21,750 00	$16,011 75	$3,208 25	$2,530 00

STENOGRAPHIC REPORTERS.

Amounts to be refunded to counties for salaries of stenographic reporters,	C8 A	$26,330 00	.....	.....	.....	.....	$26,330 00	$21,020 26	$5,309 74	.....
						.....	$26,330 00	$21,020 26	$5,309 74	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	2,152 65	2,152 31	.....	$0 34
		$26,330 00	.....	.....	.....	.....	$28,482 65	$23,172 57	$5,309 74	$0 34

SUPREME COURT.

Salary Chief Justice,	C9 A	$15,000 00	.....	.....	.....	.....	$15,000 00	$15,000 00	.....	.....
Salaries Associate Justices,	C9 B	112,000 00	.....	.....	.....	.....	112,000 00	112,000 00	.....	.....
Salaries Circuit Court Judges,	C9 C	96,000 00	.....	.....	.....	.....	96,000 00	96,000 00	.....	.....
Compensation for assistants,	C9 D	2,000 00	.....	.....	.....	.....	2,000 00	2,000 00	.....	.....
Salaries board of bar examiners, etc.,	C9 E	7,090 00	.....	.....	.....	.....	7,090 00	5,964 99	$1,125 01	.....
Blanks, stationery and printing,	C9 F	500 00	.....	.....	.....	.....	500 00	143 30	56 70	$300 00
Postage and incidentals,	C9 G	70 00	.....	.....	.....	.....	70 00	54 50	15 50	.....
Other expenses incurred by court order,	C9 H	3,000 00	.....	.....	.....	.....	3,000 00	744 88	2,255 12	.....
						.....	$235,660 00	$231,907 67	$3,452 33	$300 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	3,532 60	1,340 20	.....	2,192 40
		$235,660 00	.....	.....	.....	.....	$239,192 60	$233,247 87	$3,452 33	$2,492 40

BOARD OF COMMERCE AND NAVIGATION.

Salary Director,	D1 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$5,000 00	.....	.....
Salary counsel for board,	D1 B	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00	.....	.....

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Salary consulting engineer,	D1 C	4,500 00	.....	.....	.....	.....	4,500 00	3,937 50	$562 50	.....
Public hearings, searches, surveys, assistants, etc.,	D1 D	28,320 00	.....	.....	$500 00	.....	27,820 00	27,017 11	802 89	.....
Traveling expenses,	D1 E	4,000 00	.....	.....	.....	$500 00	4,500 00	3,799 26	700 74	.....
Blanks, stationery and printing,	D1 F	1,500 00	.....	.....	.....	143 75	1,643 75	1,486 65	157 10	.....
Postage,	D1 G	300 00	.....	.....	.....	.....	300 00	300 00	.....	.....
Incidentals,	D1 H	3,500 00	$47 04	$363 50	.....	.....	3,910 54	3,238 53	624 97	$47 04
Continuing construction Bay Head-Manasquan Canal,	D1 I	49,979 28	.....	.....	.....	.....	49,979 28	8,230 11	41,749 17	.....
Maintenance of inland waterway from Cape May to Bay Head,	D1 J	10,000 00	.....	.....	.....	.....	10,000 00	9,974 86	25 14	.....
Rents,	D1 K	4,800 00	.....	.....	.....	.....	4,800 00	4,630 00	170 00	.....
Safe cabinet for documents,	D1 L	725 00	.....	.....	143 75	.....	581 25	581 25	.....	.....
Motor boat,	D1 M	800 00	.....	.....	.....	.....	800 00	.....	725 00	75 00
For the construction sea walls, etc., Sea Bright, N. J.,	D1 N	25,000 00	.....	.....	.....	.....	25,000 00	.....	.....	25,000 00
Carrying into effect provisions Chap, 51, P. L. 1921,	D1 O	10,000 00	.....	.....	.....	.....	10 000 00	.....	.....	10,000 00
						.....	$153,834 82	$73,195 27	$45,517 51	$35,122 04
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	9,948 49	8,818 35	.....	1,130 14
		$153,424 28	$47 04	$363 50	$643 75	$643 75	$163,783 31	$82,013 62	$45,517 51	$36,252 18

BOARD OF FISH AND GAME COMMISSIONERS.

Salaries and wages,	D2 A	$112,455 00	$40 00	.....	$6,000 00	.....	$106,495 00	$102,327 49	$799 08	$3,368 43
Food for birds, fish, materials and supplies,	D2 B	28,000 00	.....	.....	.....	.....	28,000 00	19,184 84	4,559 95	4,255 21
Printing and office supplies,	D2 C	5,100 00	.....	.....	.....	$1,200 00	6,300 00	3,040 21	2,893 36	366 43
Purchase of autos and boats,	D2 D	6,000 00	.....	.....	1,100 00	.....	4,900 00	1,510 69	3,389 31	.....
Purchase of fish, game, eggs and poultry,	D2 E	20,000 00	.....	.....	.....	3,100 00	23,100 00	21,696 95	1,354 00	49 05
Gasoline, grease, oil, maintenance of autos and boats,	D2 F	22,000 00	.....	.....	.....	6,500 00	28,500 00	20,081 45	7,103 45	1,315 10
Current repairs,	D2 G	5,800 00	.....	.....	.....	.....	5,800 00	1,728 39	1,149 25	2,922 36
Wardens' and commissioners' expenses,	D2 H	12,500 00	.....	.....	.....	.....	12,500 00	7,608 59	2,542 95	2,348 46
Postage, telephone, telegraph and insurance,	D2 I	2,845 00	.....	.....	.....	.....	2,845 00	1,642 33	557 51	645 16
Miscellaneous expenses,	D2 J	9,805 00	2 00	.....	2,000 00	6,000 00	13,807 00	8,168 54	4,344 08	1,294 38
Additions and improvements,	D2 K	2,950 00	.....	.....	.....	.....	2,950 00	2,392 85	463 85	93 30
New buildings,	D2 L	18,000 00	.....	.....	7,700 00	.....	10,300 00	4,009 32	4,838 44	1,452 24
						.....	$245,497 00	$193,391 65	$33,995 23	$18,110 12
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	24,736 23	24,736 23	.....	.....
		$245,455 00	$42 00	.....	$16,800 00	$16,800 00	$270,233 23	$218,127 88	$33,995 23	$18,110 12

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BOARD OF PUBLIC UTILITY COMMISSIONERS.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salaries members of board,	D3 A	$37,500 00	.....	.....	$1,790 32	.....	$35,709 68	$35,709 68	.....	.....
Salary counsel,	D3 B	7,500 00	.....	.....	.....	.....	7,500 00	7,459 67	$40 33	.....
Salary assistant to counsel,	D3 C	3,600 00	.....	.....	2,812 00	.....	788 00	788 00	.....	.....
Salary secretary,	D3 D	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00	.....	.....
Salary chief bureau of utilities,	D3 E	6,500 00	.....	.....	.....	.....	6,500 00	6,500 00	.....	.....
Salaries, engineers, inspectors and employees,	D3 F	73,000 00	.....	.....	.....	$6,000 00	79,000 00	78,558 97	441 03	.....
For reporting hearings,	D3 G	7,000 00	.....	.....	.....	.....	7,000 00	5,123 62	1,876 38	.....
Expert engineers for special investigations,	D3 H	10,000 00	.....	.....	3,000 00	.....	7,000 00	6,336 51	663 49	.....
Traveling expenses,	D3 I	7,500 00	.....	.....	.....	1,300 00	8,800 00	8,072 51	727 49	.....
Blanks, stationery and printing,	D3 J	7,500 00	.....	.....	.....	2,812 00	10,312 00	4,742 28	5,565 86	$3 86
Postage,	D3 K	1,200 00	.....	.....	.....	290 32	1,490 32	1,490 32	.....	.....
Incidentals,	D3 L	1,200 00	.....	.....	.....	2,200 00	3,400 00	2,984 79	415 21	.....
Rent of offices in Newark,	D3 M	6,000 00	.....	.....	1,000 00	1,000 00	6,000 00	6,000 00	.....	.....
Insurance,	D3 N	350 00	.....	.....	.....	.....	350 00	.....	150 00	200 00
Carrying out provisions Chap. 149, P. L. 1921,	D3 O	.....	.....	$30,000 00	.....	.....	30,000 00	26,686 06	3,313 94	.....
Rate of fare, Public Service Railway investigation,	D3 P	25,000 00	.....	.....	.....	.....	25,000 00	8,291 95	16,708 05	.....
						.....	$233,850 00	$203,744 36	$29,901 78	$203 86
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	26,533 46	19,601 62	.....	6,931 84
		$198,850 00	.....	$30,000 00	$8,602 32	$13,602 32	$260,383 46	$223,345 98	$29,901 78	$7,135 70

BOARD OF SHELL FISHERIES.

Salary Director,	D4 A	$3,000 00	.....	.....	.....	.....	$3,000 00	$3,000 00	.....	.....
Salary Chief of Bureaus,	D4 B	4,900 00	.....	.....	.....	.....	4,900 00	4,900 00	.....	.....
Salaries captains of boats, crews, clerks, etc.,	D4 C	29,420 00	$37 50	.....	$1,400 00	.....	28,057 50	27,360 50	$658 29	$38 71
Traveling expenses,	D4 D	2,500 00	.....	.....	176 00	.....	2,324 00	1,397 91	926 09	.....
Blanks, stationery and printing,	D4 E	2.50 00	.....	.....	.....	.....	250 00	180 50	69 50	.....
Postage and incidentals,	D4 F	900 00	.....	.....	.....	$800 00	1,700 00	537 05	1,162 95	.....
Food,	D4 G	1,250 00	.....	.....	.....	150 00	1,400 00	1,245 51	154 49	.....
Fuel and power,	D4 H	2,000 00	.....	.....	.....	500 00	2,500 00	1,693 87	806 13	.....
Current repairs,	D4 I	1,000 00	.....	.....	.....	600 00	1,600 00	453 69	1,146 31	.....
Insurance,	D4 J	600 00	.....	.....	.....	.....	600 00	500 00	100 00	.....
Surveying and mapping,	D4 K	500 00	.....	.....	500 00	.....	.....	.....	.....	.....
Rent of offices,	D4 L	240 00	.....	.....	.....	26 00	266 00	197 00	69 00	.....
						.....	$46,597 50	$41,466 03	$5,092 76	$38 71
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	3,036 74	1,643 31	.....	1,393 43
		$46,560 00	$37 50	.....	$2,076 00	$2,076 00	$49,634 24	$43,109 34	$5,092 76	$1,432 14

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COUNTY BOARDS OF TAXATION.

Salaries members of county boards of taxation, .	D5 A	$100,800 00	.....	.....	.....	.....	$100,800 00	$98,754 32	$2,045 68	.....
		$100,800 00	.....	.....	.....	.....	$100,800 00	$98,754 32	$2,045 68	.....

DEPARTMENT OF BANKING AND INSURANCE.

Salary Commissioner,	D6 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$6,000 00	.....	.....
Salary Deputy Commissioner,	D6 B	4,200 00	.....	.....	.....	$62 50	4,262 50	4,262 50	.....	.....
Salary Chief, compensation rating and inspection bureau,	D6 C	4,000 00	.....	.....	.....	.....	4,000 00	4,000 00	.....	.....
Salary Chief, bureau of banking and insurance,	D6 D	3,300 00	.....	.....	.....	62 50	3,362 50	3,362 50	.....	.....
Salary Chief, building and loan division,	D6 E	3,000 00	.....	.....	.....	62 50	3,062 50	3,062 50	.....	.....
Salary department investigator,	D6 F	2,400 00	.....	.....	.....	.....	2,400 00	2,400 00	.....	.....
Salary statistician,	D6 G	2,280 00	.....	.....	.....	.....	2,280 00	2,280 00	.....	.....
Salaries examiners building and loan associations,	D6 H	41,880 00	.....	.....	.....	1,275 00	43,155 00	42,452 42	$702 58	.....
Salaries examiners in miscellaneous investigations,	D6 I	750 00	.....	.....	.....	.....	750 00	277 50	472 50	.....
Salaries clerks, stenographers and other employees,	D6 J	31,800 00	.....	.....	$287 50	.....	31,512 50	28,772 13	2,740 37	.....
Salaries two new examiners,	D6 K	9,000 00	.....	.....	1,275 00	.....	7,725 00	675 00	7,050 00	.....
Salaries two new clerk-stenographers,	D6 L	1,920 00	.....	.....	.....	.....	1,920 00	1,920 00	.....	.....
Traveling expenses,	D6 M	16,000 00	.....	.....	3,250 00	.....	12,750 00	9,462 12	3,287 88	.....
Blanks, stationery and printing,	D6 N	10,000 00	.....	.....	.....	1,500 00	11,500 00	9,915 62	1,309 38	$275 00
Postage,	D6 O	4,000 00	.....	.....	.....	.....	4,000 00	3,978 06	21 94	.....
Incidentals,	D6 P	600 00	.....	.....	.....	1,500 00	2,100 00	806 54	1,293 46	.....
Rental of statistical machines,	D6 Q	1,200 00	.....	.....	20 00	.....	1,180 00	824 00	356 00	.....
Appraisals of real estate,	D6 R	300 00	.....	.....	.....	.....	300 00	10 00	290 00	.....
Express, freight and cartage,	D6 S	300 00	.....	.....	.....	150 00	450 00	283 10	166 90	.....
Repairs to adding and typewriting machines,	D6 T	400 00	.....	.....	.....	100 00	500 00	418 75	81 25	.....
Subscriptions to magazines, manuals, etc.,	D6 U	150 00	.....	.....	.....	100 00	250 00	179 54	70 46	.....
National convention,	D6 V	75 00	.....	.....	.....	.....	75 00	75 00	.....	.....
Compiling and printing valuations,	D6 W	100 00	.....	.....	.....	.....	100 00	100 00	.....	.....
Membership fee, National Association Supervisors of State Banks,	D6 X	20 00	.....	.....	.....	20 00	40 00	40 00	.....	.....
Rent of safe deposit boxes and post-office boxes,	D6 Y	55 00	.....	.....	.....	.....	55 00	51 00	4 00	.....
						.....	$143,730 00	$125,608 28	$17,846 72	$275 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	2,896 75	2,403 81	.....	492 94
		$143,730 00	.....	.....	$4,832 50	$4,832 50	$146,626 75	$128,012 09	$17,846 72	$767 94

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DEPARTMENT OF CONSERVATION AND DEVELOPMENT.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salary Director,	D7 A	$5,000 00	.....	.....	$208 38	.....	$4,791 62	$4,791 62	.....	.....
Salary State Geologist,	D7 B	4,500 00	.....	.....	.....	$208 38	4,708 38	4,708 38	.....	.....
Salary Chief of Testing Laboratory,	D7 C	3,900 00	.....	.....	.....	.....	3,900 00	3,900 00	.....	.....
Salary Assistant State Geologist,	D7 D	3,000 00	.....	.....	.....	.....	3,000 00	3,000 00	.....	.....
Salary State Firewarden,	D7 E	3,300 00	.....	.....	.....	.....	3,300 00	3,300 00	.....	.....
Salaries firewardens, forest rangers, assistants, etc.,	D7 F	41,030 00	.....	.....	.....	.....	41,030 00	40,638 86	$391 14	.....
Traveling expenses,	D7 G	15,000 00	.....	.....	.....	.....	15,000 00	10,706 47	4,293 53	.....
Blanks, stationery, printing and office supplies,	D7 H	5,000 00	.....	.....	.....	.....	5,000 00	4,095 08	895 21	$9 71
Postage,	D7 I	1,600 00	.....	.....	.....	.....	1,600 00	1,600 00	.....	.....
Incidentals,	D7 J	3,000 00	.....	.....	.....	.....	3,000 00	2,624 52	375 48	.....
Telephone and telegraph,	D7 K	800 00	.....	$52 18	.....	.....	852 18	804 91	47 27	.....
Freight and express,	D7 L	300 00	.....	.....	.....	.....	300 00	126 75	173 25	.....
State's share of forest fires,	D7 M	10,000 00	.....	.....	.....	.....	10,000 00	6,125 11	3,874 89	.....
Fuel and power,	D7 N	1,000 00	.....	511 77	.....	.....	1,511 77	1,336 59	175 18	.....
Insurance,	D7 O	275 00	.....	.....	.....	.....	275 00	168 67	106 33	.....
Tax lien on state forests,	D7 P	331 00	.....	.....	.....	.....	331 00	330 08	.....	92
Repairs laboratory, state forest buildings,	D7 Q	300 00	.....	.....	.....	.....	300 00	200 09	99 91	.....
New laboratory equipment,	D7 R	500 00	.....	.....	.....	.....	500 00	182 36	317 64	.....
Fire towers, installation and maintenance,	D7 S	3,000 00	.....	.....	.....	.....	3,000 00	2,690 66	309 34	.....
Purchase McKonkey ferry-house and development of state park at Washington's Crossing,	D7 T	10,000 00	.....	.....	.....	.....	10,000 00	8,004 55	1,995 45	.....
For steam gauging, dam inspection and water supply investigation, etc.,	D7 U	33,300 00	.....	.....	.....	.....	33,300 00	14,322 27	.....	18,977 73
Maintenance of Washington's Crossing park,	D7 V	.....	$400 00	.....	.....	.....	400 00	26 00	374 00	.....
Institutional testing,	D7 W	.....	.....	.....	.....	2,180 00	2,180 00	2,178 10	1 90	.....
						.....	$148,279 95	$115,861 07	$13,430 52	$18,988 36
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	14,174 87	12,880 95	.....	1,293 92
		$145,136 00	$400 00	$563 95	$208 38	$2,388 38	$162,454 82	$128,742 02	$13,430 52	$20,282 28

DEPARTMENT OF HEALTH.

Salary Director,	D8 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$5,000 00	.....	.....
Salary Chief of Administration,	D8 B	$3,360 00	.....	.....	.....	.....	3,360 00	3,360 00	.....	.....
Salaries clerks, division of administration,	D8 C	8,400 00	$45 00	.....	.....	.....	8,445 00	7,995 00	$405 00	$45 00
Salary chief medical supervision,	D8 D	2,750 00	.....	.....	.....	.....	2,750 00	2,749 92	08	.....
Salary ice cream investigator,	D8 E	2,500 00	.....	.....	.....	.....	2,500 00	2,499 90	10	.....
Salary chief local health administration,	D8 F	3,500 00	.....	.....	.....	.....	3,500 00	3,500 00	.....	.....

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Salaries epidemiologists local health administration,	D8 G	5,220 00	.....	.....	.....	$150 00	5,370 00	5,265 00	.....	105 00
Salary district health officer local health administration,	D8 H	3,300 00	.....	.....	$150 00	.....	3,150 00	3,150 00	.....	.....
Salary additional health officer, local health administration,	D8 I	3,000 00	.....	.....	1,250 00	.....	1,750 00	1,750 00	.....	.....
Salaries, clerks local health administration,	D8 J	8,880 00	.....	.....	.....	1,250 00	10,130 00	9,909 90	10	220 00
Salary public health nurse,	D8 K	1,620 00	.....	.....	.....	.....	1,620 00	1,500 00	120 00	.....
Salaries chief food and drugs,	D8 L	3,120 00	.....	.....	.....	.....	3,120 00	3,120 00	.....	.....
Salaries inspectors food and drugs,	D8 M	16,560 00	.....	.....	.....	.....	16,560 00	16,480 00	80 00	.....
Salary clerk food and drugs,	D8 N	1,080 00	.....	.....	.....	.....	1,080 00	1,070 00	10 00	.....
Salary chief vital statistics,	D8 O	3,360 00	.....	.....	.....	.....	3,360 00	3,352 50	7 50	.....
Salaries clerks vital statistics,	D8 P	13,440 00	.....	.....	.....	.....	13,440 00	12,785 00	655 00	.....
Salary Chief engineering,	D8 Q	3,300 00	.....	.....	.....	.....	3,300 00	3,300 00	.....	.....
Salaries clerks engineering,	D8 R	4,080 00	.....	.....	.....	100 00	4,180 00	4,180 00	.....	.....
Salaries inspectors and engineers, engineering,	D8 S	14,200 00	.....	.....	100 00	.....	14,100 00	13,999 92	08	100 00
Salary director laboratory,	D8 T	4,000 00	.....	.....	.....	.....	4,000 00	3,999 90	10	.....
Salaries chemists laboratory,	D8 U	9,060 00	.....	.....	.....	830 00	9,890 00	9,890 00	.....	.....
Salary motor boat captain,	D8 V	1,680 00	.....	.....	.....	.....	1,680 00	1,680 00	.....	.....
Salaries bacteriologists, including two new,	D8 W	9,120 00	.....	.....	2,200 00	.....	6,920 00	4,000 00	1,970 00	950 00
Salaries laboratory technicians, including two new,	D8 X	8,670 00	45 00	.....	.....	.....	8,715 00	8,401 83	268 17	45 00
Salaries laboratory clerks,	D8 Y	4,680 00	.....	.....	.....	120 00	4,800 00	4,800 00	.....	.....
Traveling expenses,	D8 Z	30,000 00	2,000 00	.....	5,000 00	150 00	27,150 00	19,998 88	1,671 29	5,479 83
Blanks, stationery and printing,	D8 AA	15,000 00	.....	.....	.....	1,000 00	16,000 00	12,065 95	2,681 07	1,252 98
Postage,	D8 BB	3,500 00	.....	.....	.....	.....	3,500 00	3,408 78	90 00	1 22
Incidentals and sundry supplies,	D8 CC	15,000 00	842 30	.....	.....	5,100 00	20,942 30	18,221 04	2,670 66	50 60
Salaries and expenses, supplies and exhibit material department of child hygiene,	D8 DD	150,000 00	57 80	.....	.....	.....	150,057 80	130,903 83	13,635 22	5,518 75
Salaries, expenses and supplies, bureau of venereal disease control,	D8 EE	35,000 00	.....	.....	.....	.....	35,000 00	31,882 56	3,117 44	.....
Legal expenses incurred prosecution State cases,	D8 FF	4,000 00	.....	.....	.....	.....	4,000 00	2,689 50	1,310 50	.....
Sewage investigation pur. chap 126, P. L. 1920.,	D8 GG	5,000 00	.....	.....	.....	.....	5,000 00	4,710 20	260 00	29 80
						.....	$404,370 10	$361,619 61	$28,952 31	$13,798 18
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	21,512 25	12,156 23	.....	9,356 02
		$401,380 00	$2,990 10	.....	$8,700 00	$8,700 00	$425,882 35	$373,775 84	$28,952 31	$23,154 20

DEPARTMENT OF LABOR.

Salary Commissioner of Labor,	D9 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$6,000 00	.....	.....
Salary Commissioner Workmen's Compensation,	D9 B	1,500 00	.....	.....	.....	.....	1,500 00	1,500 00	.....	.....
Salaries deputy commissioners workmen's compensation, four,	D9 C	12,000 00	.....	.....	.....	.....	12,000 00	10,890 00	$1,110 00	.....
Salaries chiefs of bureaus, four,	D9 D	15,500 00	.....	.....	.....	$500 00	16,000 00	15,859 94	140 06	.....

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DEPARTMENT OF LABOR—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salary referee,	D9 E	3,000 00	.....	.....	.....	.....	3,000 00	3,000 00	.....	.....
Salaries examiners, inspectors, clerks and employees,	D9 F	115,000 00	$45 00	.....	$1,100 00	.....	113,945 00	113,660 31	284 69	.....
Traveling expenses,	D9 G	23,000 00	.....	.....	.....	.....	23,000 00	20,430 51	2,569 49	.....
Blanks, stationery and printing,	D9 H	15,000 00	.....	.....	4,143 50	.....	10,856 50	8,894 83	1,961 67	.....
Postage,	D9 I	6,500 00	.....	.....	761 31	.....	5,738 69	5,729 70	8 99	.....
Incidentals,	D9 J	4,000 00	.....	.....	.....	3,000 00	7,000 00	5,782 18	1,217 82	.....
Farm, labor and state employment bureau,	D9 K	30,000 00	378 78	.....	.....	3,004 81	33,383 59	29,117 43	4,199 88	$66 28
Rent rooms Newark, Jersey City, Paterson or other cities,	D9 L	10,000 00	.....	.....	.....	.....	10,000 00	10,000 00	.....	.....
Support of museum of safety, industrial councils, etc.,	D9 M	12,500 00	300 00	.....	.....	.....	12,800 00	12,365 72	434 28	.....
						.....	$255,223 78	$243,230 62	$11,926 88	$66 28
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	5,552 11	5,034 72	.....	517 39
		$254,000 00	$723 78	.....	$6,004 81	$6,504 81	$260,775 89	$248,265 34	$11,926 88	$583 67

DEPARTMENT OF WEIGHTS AND MEASURES.

Salary superintendent,	D10 A	$4,500 00	.....	.....	.....	.....	$4,500 00	$4,500 00	.....	.....
Compensation for assistant,	D10 B	9,360 00	.....	.....	.....	.....	9,360 00	9,030 00	.....	$330 00
Traveling expenses,	D10 C	2,500 00	.....	.....	.....	.....	2,500 00	1,894 53	$605 47	.....
Blanks, stationery and printing,	D10 D	500 00	.....	.....	.....	.....	500 00	79 25	412 00	8 75
Postage and incidentals,	D10 E	1,000 00	.....	.....	.....	.....	1,000 00	975 12	24 88	.....
						.....	$17,860 00	$16,478 90	$1,042 35	$338 75
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	556 91	341 98	.....	214 93
		$17,860 00	.....	.....	.....	.....	$18,416 91	$16,820 88	$1,042 35	$553 68

HEALTH OFFICERS, PORT OF PERTH AMBOY.

Salary health officer, Port of Perth Amboy,	D11 A	$1,000 00	.....	.....	.....	.....	$1,000 00	$999 84	$0 16	.....
Salary deputy health officer,	D11 B	250 00	.....	.....	.....	.....	250 00	249 84	16	.....
						.....	$1,250 00	$1,249 68	$0 32	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	52 39	52 39	.....	.....
		$1,250 00	.....	.....	.....	.....	$1,302 39	$1,302 07	$0 32	.....

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STATE ATHLETIC COMMISSION.

Salary commissioners,	D12 A	$7,500 00	.....	.....	.....	.....	$7,500 00	$7,500 00	.....	.....
Salary secretary,	D12 B	2,500 00	.....	.....	.....	.....	2,500 00	2,500 00	.....	.....
Clerical services,	D12 C	500 00	.....	.....	.....	.....	500 00	243 00	$257 00	.....
Traveling expenses,	D12 D	2,500 00	.....	.....	.....	.....	2,500 00	2,411 00	89 00	.....
Blanks, stationery and printing,	D12 E	500 00	.....	.....	.....	.....	500 00	240 25	221 75	$38 00
Postage and incidentals,	D12 F	300 00	.....	.....	.....	.....	300 00	199 30	100 70	.....
						.....	$13,800 00	$13,093 55	$668 45	$38 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	4,960 25	4,884 57	.....	75 68
		$13,800 00	.....	.....	.....	.....	$18,760 25	$17,978 12	$668 45	$113 68

STATE BOARD OF TAXES AND ASSESSMENT.

Salary President,	D13 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$5,000 00	.....	.....
Salaries members of the board,	D13 B	16,000 00	.....	.....	.....	.....	16,000 00	16,000 00	.....	.....
Compensation for secretary and assistants,	D13 C	52,320 60	.....	.....	$1,500 00	.....	50,820 60	49,971 97	$848 63	.....
Traveling expenses,	D13 D	2,200 00	.....	.....	.....	.....	2,200 00	1,256 09	643 91	$300 00
Blanks, stationery and printing,	D13 E	6,000 00	$60 00	.....	.....	$1,500 00	7,560 00	4,665 81	2,362 77	531 42
Postage,	D13 F	750 00	.....	.....	.....	.....	750 00	749 60	40	.....
Incidentals,	D13 G	600 00	.....	.....	.....	.....	600 00	483 12	116 88	.....
Reclassification and revaluation of railroad property,	D13 H	10,000 00	.....	.....	.....	.....	10,000 00	7,825 66	1,674 34	500 00
Filing cabinet,	D13 I	1,000 00	.....	.....	.....	.....	1,000 00	.....	1,000 00	.....
Field investigation Morris County,	D13 J	.....	.....	$2,500 00	.....	.....	2,500 00	2,211 38	288 62	.....
Field investigation Middlesex County,	D13 K	.....	.....	2,500 00	.....	.....	2,500 00	1,734 26	116 49	649 25
Field investigation, Passaic County,	D13 L	.....	.....	1,500 00	.....	.....	1,500 00	1,266 67	233 33	.....
						.....	$100,430 60	$91,164 56	$7,285 37	$1,980 67
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	2,813 52	1,958 27	.....	855 25
		$93,870 60	$60 00	$6,500 00	$1,500 00	$1,500 00	$103,244 12	$93,122 83	$7,285 37	$2,835 92

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

Salary secretary and executive officers,	D14 A	$5,000 00	.....	.....	$2,950 00	.....	$2,050 00	$1,180 65	.....	$869 35
Salary principal clerk,	D14 B	2,400 00	.....	.....	.....	.....	2,400 00	2,400 00	.....	.....
Salaries two plan examiners,	D14 C	4,800 00	.....	.....	.....	.....	4,800 00	4,800 00	.....	.....
Salary clerk,	D14 D	1,320 00	.....	.....	.....	.....	1,320 00	1,320 00	.....	.....
Salaries five inspector-clerks,	D14 E	9,900 00	.....	.....	.....	.....	9,900 00	9,817 50	$82 50	.....
Salary chief stenographer,	D14 F	1,680 00	.....	.....	.....	.....	1,680 00	1,655 00	25 00	.....
Salaries stenographers,	D14 G	8,500 00	$35 00	.....	.....	.....	8,535 00	7,359 39	630 69	544 92

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STATE BOARD OF TENEMENT HOUSE SUPERVISION—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salary chief inspector,	D14 H	2,400 00	.....	.....	.....	.....	2,400 00	2,400 00	.....	.....
Salaries thirty inspectors,	D14 I	56,760 00	.....	.....	.....	.....	56,760 00	56,557 74	142 26	60 00
Traveling expenses,	D14 J	6,250 00	.....	.....	.....	$1,100 00	7,350 00	6,766 19	583 81	.....
Blanks, stationery and printing,	D14 K	1,000 00	.....	.....	.....	500 00	1,500 00	1,062 59	437 41	.....
Postage and incidentals,	D14 L	2,600 00	500 00	.....	.....	500 00	3,600 00	3,059 36	540 64	.....
Rent of offices,	D14 M	2,500 00	.....	.....	.....	350 00	2,850 00	2,850 00	.....	.....
Furniture and fixtures,	D14 N	500 00	.....	.....	.....	500 00	1,000 00	295 25	704 75	.....
						.....	$106,145 00	$101,523 67	$3,147 06	$1,474 27
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,729 23	1,459 19	.....	270 04
		$105,610 00	$535 00	.....	$2,950 00	$2,950 00	$107,874 23	$102,982 86	$3,147 06	$1,744 31

COMMISSION FOR OBTAINING VALUATION OF STREET RAILWAY AND TRACTION COMPANIES.

Carrying into effect provisions Chap. 351, P. L. 1920,	D15 A	$8,000 00	.....	.....	.....	.....	$8,000 00	$8,000 00	.....	.....
		$8,000 00	.....	.....	.....	.....	$8,000 00	$8,000 00	.....	.....

DEPARTMENT OF STATE POLICE.

Salaries and expenses,	D16 A	$300,000 00	$242 10	.....	.....	.....	$300,242 10	$277,552 17	$22,689 93	.....
		$300,000 00	$242 10	.....	.....	.....	$300,242 10	$277,552 17	$22,689 93	.....

STATE AGRICULTURAL COLLEGE.

Scholarships,	E1 A	$42,000 00	.....	.....	.....	.....	$42,000 00	$40,400 00	.....	$1,600 00
Salaries, supplies and maintenance short courses in agriculture,	E1 B	25,000 00	.....	.....	.....	.....	25,000 00	23,715 81	$1,283 98	21
Reference books and periodicals,	E1 C	4,000 00	.....	.....	.....	.....	4,000 00	3,707 25	292 75	.....
Long courses in agriculture,	E1 D	35,000 00	.....	.....	.....	.....	35,000 00	33,013 66	1,985 60	74
Summer sessions,	E1 E	22,500 00	.....	.....	.....	.....	22,500 00	22,273 84	218 48	7 68
Farm buildings for maintenance and repair,	E1 F	4,000 00	.....	.....	.....	.....	4,000 00	3,613 97	386 03	.....
Clay working and ceramics,	E1 G	7,500 00	.....	.....	.....	.....	7,500 00	7,429 71	52 12	18 17

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Agricultural building for maintenance,	E1 H	3,000 00					3,000 00	2,991 38	84	7 78
Horticultural building maintenance,	E1 I	2,000 00					2,000 00	1,988 93		11 07
Courses in engineering,	E1 J	15,000 00					15,000 00	15,000 00		
Courses in chemistry,	E1 K	8,000 00					8,000 00	8,000 00		
Courses in sanitary science and sanitary engineering,	E1 L	3,000 00					3,000 00	3,000 00		
Courses in military science,	E1 M	2,500 00					2,500 00	2,483 34	02	16 64
Courses in education,	E1 N	8,000 00					8,000 00	7,051 76	948 24	
Agricultural college fund interest,	E1 O	5,800 00					5,800 00	5,800 00		
Board of visitors for expenses,	E1 P	50 00					50 00	45 22	4 78	
Advertising free scholarships,	E1 Q	100 00					100 00			100 00
College for women,	E1 R	100,000 00					100,000 00	99,763 14	236 86	
Equipment for dairy chemistry and bacteriology,	E1 S	2,500 00					2,500 00	2,499 70	30	
Extension of agricultural library,	E1 T	1,500 00					1,500 00	1,490 11	9 89	
Pump and motor for water system at horticultural farm,	E1 U	1,000 00					1,000 00	999 29		71
Drainage of dairy barn yards,	E1 V	1,000 00					1,000 00	999 92		08
Storage building,	E1 W	5,000 00					5,000 00	4,999 95		05
Erection of a workshop for crop department,	E1 X	5,000 00					5,000 00	4,999 97		03
Educational building for poultry husbandry,	E1 Y	85,000 00			$4,250 00		80,750 00	47,057 73	33,692 27	
							$384,200 00	$343 324 68	$39,112 16	$1,763 16
Requisitions forwarded previous years,							127,322 98	103,587 10	22,301 11	1,434 77
		$388,450 00			$4,250 00		$511,522 98	$446,911 78	$61,413 27	$3,197 93

COMMISSIONER OF EDUCATION.

Salary Commissioner,	E2 A	$10,000 00					$10,000 00	$10,000 00		
Salaries four assistant commissioners,	E2 B	20,000 00				$583 32	20,583 32	20,583 23	$0 09	
Salary business manager,	E2 C	5,000 00					5,000 00	5,000 00		
Salary chief examiner,	E2 D	4,000 00			$400 00		3,600 00	3,284 70	315 30	
Salary physical training superintendent,	E2 E	5,000 00					5,000 00	5,000 00		
Salary asst. physical training superintendent,	E2 F	2,500 00			1,400 00		1,100 00	1,100 00		
Salary physical training instructor,	E2 G	3,000 00					3,000 00	3,000 00		
Salary inspector of buildings,	E2 H	3,600 00					3,600 00	3,600 00		
Salary superintendent of industrial education,	E2 I	3,400 00					3,400 00	3,400 00		
Salary inspector of accounts,	E2 J	2,640 00					2,640 00	2,640 00		
Salary asst. in vocational work for girls,	E2 K	500 00					500 00	500 00		
Salary statistician,	E2 L	2,520 00					2,520 00	2,520 00		
Salary inspector of school accounts,	E2 M	2,700 00					2,700 00	2,700 00		
Clerical services,	E2 N	22,490 00				400 00	22,890 00	22,836 23	53 77	
Salary physical training summer school instructor,	E2 O	900 00					900 00	900 00		
Salary clerk,	E2 P	1,200 00			351 61		848 39	848 39		
Traveling expenses,	E2 Q	7,000 00					7,000 00	6,222 47	777 53	

COMMISSIONER OF EDUCATION—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Blanks, stationery and printing,	E2 R	24,000 00	.....	.....	.....	.....	24,000 00	17,663 59	6,073 68	$262 73
Postage and incidentals,	E2 S	7,500 00	.....	.....	.....	851 61	8,351 61	7,795 07	556 54	.....
Office fixtures,	E2 T	1,800 00	.....	.....	.....	.....	1,800 00	1,293 11	506 89	.....
Legislative manuals,	E2 U	2,000 00	.....	.....	.....	.....	2,000 00	2,000 00	.....	.....
Expenses physical training work,	E2 V	2,250 00	.....	.....	.....	316 68	2,566 68	2,128 02	438 66	.....
						.....	$134,000 00	$125,014 81	$8,722 46	$262 73
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	10,579 25	8,950 95	.....	1,628 30
		$134,000 00	.....	.....	$2,151 61	$2,151 61	$144,579 25	$133,965 76	$8,722 46	$1,891 03

ACADEMIC CERTIFICATE FUND.

Expenses, receipts,	E2 W	.....	$5,944 14	.....	.....	.....	$5,944 14	$3,576 24	$2,367 90	.....
						.....	$5,944 14	$3,576 24	$2,367 90	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	9 00	9 00	.....	.....
		.....	$5,944 14	.....	.....	.....	$5,953 14	$3,585 24	$2,367 90	.....

COUNTY SUPERINTENDENTS.

For county superintendents, for salary,	E3 A	$84,000 00	$166 66	.....	.....	.....	$84,166 66	$83,779 38	$220 62	$166 66
		$84,000 000	$166 66	.....	.....	.....	$84,166 66	$83,779 38	$220 62	$166 66

EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.

Establishment of evening schools,	E4 A	$23,650 00	.....	.....	.....	.....	$23,650 00	$23,650 00	.....	.....
		$23,650 00	.....	.....	.....	.....	$23,650 00	$23,650 00	.....	.....

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INDUSTRIAL EDUCATION.

Payments to schools established for industrial education.	E5 A	$45,000 00	.....	.....	.....	.....	$45,000 00	$45,000 00	.....	.....
Payments to schools for manual training,	E5 B	390,000 00	.....	.....	.....	.....	390,000 00	389,432 42	$567 58	.....
Deficiency for fiscal year ending June 30, 1921,	E5 C	90,282 28	.....	.....	.....	.....	90,282 28	90,273 63	8 65	.....
Continuation schools,	E5 D	10,000 00	.....	.....	.....	.....	10,000 00	9,209 65	790 35	.....
						.....	$535,282 28	$533,915 70	$1,366 58	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,076 65	497 68	.....	$578 97
		$535,282 28	.....	.....	.....	.....	$536,358 93	$534,413 38	$1,366 58	$578 97

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

Salary- principal,	E6 A	$4,000 00	.....	.....	.....	.....	$4,000 00	$4,000 00	.....	.....
Salary preceptress,	E6 B	1,000 00	.....	.....	.....	.....	1,000 00	1,000 00	.....	.....
Salaries teachers,	E6 C	23,500 00	.....	.....	.....	$5,303 62	28,803 62	28,803 62	.....	.....
Salaries new employees,	E6 D	3,020 00	.....	.....	.....	.....	3,020 00	3,003 44	$16 56	.....
Salaries officers and employees,	E6 E	16,640 00	$50 00	.....	$6,503 62	.....	10,186 38	10,019 08	167 30	.....
Student labor,	E6 F	3,000 00	.....	.....	.....	1,309 37	4,309 37	3,731 07	578 30	.....
Food,	E6 G	18,000 00	.....	.....	2,500 00	.....	15,500 00	13,610 52	1,889 48	.....
Fuel, light and power,	E6 H	9,200 00	.....	.....	.....	1,420 50	10,620 50	9,860 19	760 31	.....
Household supplies,	E6 I	4,000 00	.....	.....	.....	800 00	4,800 00	4,599 24	200 76	.....
Furniture and furnishings,	E6 J	2,000 00	.....	.....	189 00	.....	1,811 00	840 51	970 49	.....
Farm, stable and grounds,	E6 K	8,000 00	.....	.....	375 00	.....	7,625 00	6,074 53	1,550 47	.....
Industrial shops,	E6 L	3,500 00	.....	.....	.....	72 11	3,572 11	3,307 05	265 06	.....
School,	E6 M	3,500 00	.....	.....	500 00	.....	3,000 00	2,924 06	75 94	.....
Medical and surgical,	E6 N	350 00	.....	.....	145 00	.....	205 00	196 38	8 62	.....
Sundries,	E6 O	500 00	150 00	.....	.....	163 77	813 77	595 90	217 87	.....
Printing and office supplies,	E6 P	500 00	.....	.....	.....	.....	500 00	500 00	.....	.....
Current repairs,	E6 Q	8,500 00	.....	.....	.....	1,000 00	9,500 00	8,074 75	1,425 25	.....
Traveling expenses including extension work,	E6 R	1,500 00	.....	.....	695 00	.....	805 00	563 56	241 44	.....
Postage,	E6 S	400 00	.....	.....	.....	.....	400 00	400 00	.....	.....
Telephone and telegraph,	E6 T	500 00	.....	.....	.....	15 00	515 00	435 64	79 36	.....
Insurance,	E6 U	700 00	.....	.....	.....	800 00	1,500 00	1,490 88	9 12	.....
Advertising,	E6 V	300 00	.....	.....	75 00	.....	225 00	214 90	10 10	.....
Entertainments,	E6 W	300 00	.....	.....	5 00	100 00	395 00	394 88	12	.....
Freight and express,	E6 X	200 00	.....	.....	25 00	100 00	275 00	244 21	30 79	.....
Water,	E6 Y	1,000 00	.....	.....	318 14	246 39	928 25	740 75	162 51	$24 99
Furnishing and equipping new buildings,	E6 Z	15,000 00	.....	.....	.....	.....	15,000 00	6,895 12	8,104 88	.....
Machinery for printing, woodworking and machine shop,	E6 AA	3,250 00	.....	.....	.....	.....	3,250 00	2,326 30	923 70	.....
Renewals of live stock,	E6 BB	2,500 00	.....	.....	.....	.....	2,500 00	2,438 66	61 34	.....
Fire protection and equipment,	E6 CC	15,000 00	.....	.....	.....	.....	15,000 00	600 00	14,400 00	.....
New boiler and installation,	E6 DD	7,500 00	.....	.....	.....	.....	7,500 00	7,347 50	152 50	.....

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MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Sewage disposal plant and sewer connections,	E6 EE	1,000 00	.....	.....	.....	.....	1,000 00	996 61	3 39	.....
Trees, grading, roads and fencing,	E6 FF	3,000 00	.....	.....	.....	.....	3,000 00	2,963 76	36 24	.....
Materials for permanent improvements,	E6 GG	5,000 00	.....	.....	.....	.....	5,000 00	4,112 14	887 86	.....
Farm tractor, with plows and harrows,	E6 HH	1,400 00	.....	.....	.....	.....	1,400 00	1,318 25	81 75	.....
Smoke house, slaughter house, etc.,	E6 II	2,500 00	.....	.....	.....	.....	2,500 00	164 76	2,335 24	.....
Cold storage and general stores building,	E6 JJ	10,000 00	.....	.....	.....	.....	10,000 00	9,292 32	707 68	.....
						.....	$180,460 00	$144,080 58	$36,354 43	$24 99
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	229,160 41	225,296 03	.....	3,864 38
		$180,260 00	$200 00	.....	$11,330 76	$11,330 76	$409,620 41	$369,376 61	$36,354 43	$3,889 37

NEW JERSEY SCHOOL FOR THE DEAF.

Salary superintendent,	E7 A	$4,500 00	.....	.....	.....	.....	$4,500 00	$4,500 00	.....	.....
Salaries principal, teachers and instructors,	E7 B	53,460 00	.....	.....	$1,000 00	.....	52,460 00	52,286 17	$167 01	$6 82
Salaries other officers and employees,	E7 C	24,130 00	.....	.....	.....	.....	24,130 00	23,392 16	.....	737 84
Food,	E7 D	26,000 00	.....	.....	200 00	.....	25,800 00	21,450 94	4,280 49	68 57
Clothing,	E7 E	3,500 00	.....	.....	1,000 00	.....	2,500 00	2,264 68	235 32	.....
Fuel, light and power,	E7 F	10,000 00	.....	$840 00	.....	.....	10,840 00	10,362 64	477 36	.....
Household supplies,	E7 G	4,000 00	.....	.....	.....	$1,300 00	5,300 00	4,791 89	508 11	.....
Industrial shops,	E7 H	3,500 00	.....	.....	.....	.....	3,500 00	3,362 68	137 32	.....
School supplies,	E7 I	3,500 00	.....	.....	.....	.....	3,500 00	3,295 05	204 95	.....
Medical and surgical,	E7 J	500 00	.....	.....	.....	200 00	700 00	502 97	197 03	.....
Printing and office supplies,	E7 K	1,000 00	.....	.....	200 00	.....	800 00	687 23	112 77	.....
Sundry supplies,	E7 L	1,000 00	.....	.....	.....	.....	1,000 00	987 23	12 67	10
Current repairs,	E7 M	6,000 00	.....	.....	.....	1,000 00	7,000 00	6,939 29	60 71	.....
Traveling expenses,	E7 N	400 00	.....	.....	.....	50 00	450 00	411 39	38 61	.....
Postage,	E7 O	450 00	.....	.....	.....	.....	450 00	424 00	26 00	.....
Telephone and telegraph,	E7 P	450 00	.....	.....	.....	100 00	550 00	499 81	50 19	.....
Insurance,	E7 Q	1,300 00	$557 70	.....	.....	.....	1,857 70	1,721 96	.....	135 74
Medical and surgical fees,	E7 R	200 00	.....	.....	.....	.....	200 00	182 40	17 60	.....
Rental of gymnasium,	E7 S	150 00	.....	.....	150 00	.....	.....	.....	.....	.....
Entertainment,	E7 T	250 00	.....	.....	.....	.....	250 00	159 90	90 10	.....
Expressage,	E7 U	300 00	.....	.....	.....	.....	300 00	176 51	123 49	.....
Cartage,	E7 V	100 00	.....	.....	100 00	.....	.....	.....	.....	.....
Children's carfare,	E7 W	250 00	.....	.....	.....	.....	250 00	94 35	155 65	.....
Equipment for tailor shop,	E7 X	300 00	.....	.....	.....	.....	300 00	297 02	2 98	.....
Equipment for printing shop,	E7 Y	1,376 00	.....	.....	.....	.....	1,376 00	1,276 41	99 59	.....
Equipment for carpenter shop,	E7 Z	1,090 00	.....	.....	.....	.....	1,090 00	752 79	337 21	.....
Motors and machines,	E7 AA	2,500 00	.....	.....	.....	.....	2,500 00	2,479 26	20 74	.....

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Laboratory equipment,	E7 BB	500 00	.....	.....	.....	.....	500 00	429 77	70 23	.....
Enclosed automobile,	E7 CC	873 56	.....	.....	.....	.....	873 56	872 56	1 00	.....
Dental equipment,	E7 DD	500 00	.....	.....	.....	.....	500 00	500 00	.....	.....
Fire escape,	E7 EE	1,200 00	.....	.....	.....	.....	1,200 00	1,038 29	161 71	.....
Repairs to fence,	E7 FF	200 00	.....	.....	.....	.....	200 00	.....	200 00	.....
Primary unit,	E7 GG	300,000 00	.....	.....	.....	.....	300,000 00	26,651 48	273,348 52	.....
Deficiency, 1921,	E7 HH	.....	.....	65 84	.....	.....	65 84	65 84	.....	.....
						.....	$454,943 10	$172,856 67	$281,137 36	$949 07
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	15,903 72	12,672 39	.....	3,231 33
		$453,479 56	$557 70	$905 84	$2,650 00	$2,650 00	$470,846 82	$185,529 06	$281,137 36	$4,180 40

PUBLIC LIBRARY COMMISSION.

Salary secretary,	E8 A	$400 00	.....	.....	.....	.....	$400 00	$400 00	.....	.....
Salary librarian and organizer,	E8 B	3,000 00	.....	.....	.....	.....	3,000 00	3,000 00	.....	.....
Salary assistant librarian,	E8 C	1,650 00	.....	.....	$275 00	$13 80	1,388 80	1,388 80	.....	.....
Salaries other employees,	E8 D	4,000 00	.....	.....	53 80	275 00	4,221 20	4,152 00	$69 20	.....
Traveling expenses,	E8 E	2,000 00	.....	.....	.....	.....	2,000 00	1,783 21	216 79	.....
Blanks, stationery and printing,	E8 F	1,500 00	.....	.....	.....	.....	1,500 00	1,448 85	51 15	.....
Express,	E8 G	1,500 00	.....	.....	.....	.....	1,500 00	1,303 46	196 54	.....
Postage,	E8 H	1,800 00	.....	.....	.....	140 00	1,940 00	1,940 00	.....	.....
Operating materials and supplies, etc.,	E8 I	20,000 00	.....	.....	.....	2,000 00	22,000 00	21,525 03	474 97	.....
Formation and aid of school libraries,	E8 J	9,000 00	.....	.....	2,000 00	.....	7,000 00	7,000 00	.....	.....
Donation to libraries,	E8 K	300 00	.....	.....	100 00	.....	200 00	100 00	100 00	.....
Summer school,	E8 L	500 00	.....	.....	.....	.....	500 00	493 20	6 80	.....
						.....	$45,650 00	$44,534 55	$1,115 45	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,690 18	1,619 43	.....	$70 75
		$45,650 00	.....	.....	$2,428 80	$2,428 80	$47,340 18	$46,153 98	$1,115 45	$70 75

STATE BOARD OF EDUCATION.

Clerical services,	E9 A	$1,200 00	.....	.....	$900 00	.....	$300 00	$300 00	.....	.....
Traveling expenses,	E9 B	1,500 00	.....	.....	.....	$1,200 00	2,700 00	1,471 42	$1,228 58	.....

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STATE BOARD OF EDUCATION—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Tr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Blanks, stationery and printing,	E9 C	500 00	.....	.....	.....	.....	500 00	181 34	235 66	$83 00
Postage and incidentals,	E9 D	800 00	.....	.....	300 00	.....	500 00	163 42	36 58	300 00
						.....	$4,000 00	$2,116 18	$1,500 82	$383 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	956 48	939 60	.....	16 88
		$4,000 00	.....	.....	$1,200 00	$1,200 00	$4,956 48	$3,055 78	$1,500 82	$399 88

STATE BOARD OF EXAMINERS.

Per diem members, etc.,	E10 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$4,938 98	$61 02	.....
Salary senior clerk,	E10 B	1,680 00	.....	.....	.....	.....	1,680 00	1,680 00	.....	.....
Clerical services,	E10 C	2,340 00	.....	.....	.....	.....	2,340 00	2,220 00	120 00	.....
Traveling expenses,	E10 D	300 00	.....	.....	.....	.....	300 00	1,49 02	150 98	.....
Blanks, stationery and printing,	E10 E	2,500 00	.....	.....	.....	$240 43	2,740 43	1,824 97	915 46	.....
Postage and incidentals,	E10 F	1,000 00	.....	.....	$240 43	.....	759 57	472 87	286 70	.....
						.....	$12,820 00	$11,285 84	$1,534 16	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,033 02	801 73	.....	$231 29
		$12,820 00	.....	.....	$240 43	$240 43	$13,853 02	$12,087 57	$1,534 16	$231 29

STATE NORMAL SCHOOL, GLASSBORO.

Establishment State Normal School pur. Chap. 76, P. L. 1913, etc.,	E11 A	$550,011 36	.....	.....	.....	.....	$550,011 36	$52,720 01	$497,291 35	.....
		$550,011 36	.....	.....	.....	.....	$550,011 36	$52,720 01	$497,291 35	.....

STATE NORMAL SCHOOL, MONTCLAIR.

Salary principal,	E12 A	$6,500 00	.....	.....	.....	.....	$6,500 00	$6,500 00	.....	.....
Salary principal, additional allowance,	E12 B	600 00	.....	.....	.....	.....	600 00	600 00	.....	.....
Salaries teachers,	E12 C	66,068 00	.....	.....	.....	.....	66,068 00	65,722 00	$346 00	.....
Salaries employees,	E12 D	18,320 00	.....	.....	$200 00	.....	18,120 00	17,802 79	317 21	.....
Fuel, light and power,	E12 E	8,400 00	.....	.....	.....	$400 00	8,800 00	8,665 26	134 74	.....

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School supplies,	E12 F	10,000 00	.....	.....	500 00	.....	9,500 00	8,972 15	463 91	$63 94
Printing and office supplies,	E12 G	1,800 00	.....	.....	.....	175 00	1,975 00	1,718 60	142 40	114 00
Sundry supplies,	E12 H	3,000 00	$200 00	.....	200 00	.....	3,000 00	2,037 63	659 94	302 43
Current repairs,	E12 I	9,000 00	.....	.....	.....	.....	9,000 00	8,131 82	815 68	52 50
Traveling expenses,	E12 J	450 00	.....	.....	.....	.....	450 00	283 60	166 40	.....
Postage,	E12 K	500 00	.....	.....	.....	.....	500 00	382 04	117 96	.....
Telephone and telegraph,	E12 L	250 00	.....	.....	.....	25 00	275 00	227 82	22 18	25 00
Incidentals,	E12 M	1,300 00	.....	.....	.....	300 00	1,600 00	1,173 39	264 80	161 81
Insurance,	E12 N	3,500 00	.....	.....	.....	.....	3,500 00	2,670 94	329 06	500 00
Practice teaching,	E12 O	13,500 00	.....	.....	.....	.....	13,500 00	12,479 17	156 11	864 72
Boarding halls receipts,	E12 P	.....	38,323 05	.....	.....	.....	38,323 05	29,614 83	8,708 22	.....
						.....	$181,711 05	$166,982 04	$12,644 61	$2,084 40
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	9,727 42	8,056 62	.....	1,670 80
		$143,188 00	$38,523 05	.....	$900 00	$900 00	$191,438 47	$175 038 66	$12,644 61	$3,755 20

STATE NORMAL SCHOOL, NEWARK.

Salary Principal	E13 A	$6,500 00	.....	.....	.....	.....	$6,500 00	$6,500 00	.....	.....
Salaries, teachers,	E13 B	106,336 00	.....	.....	$14,200 00	.....	92,136 00	91,827 00	$290 00	$19 00
Salaries, employees,	E13 C	18,360 00	.....	.....	.....	.....	18,360 00	16,530 00	.....	1,830 00
Fuel, light and power,	E13 D	6,500 00	.....	.....	.....	.....	6,500 00	5,176 20	744 27	579 53
School supplies,	E13 E	11,000 00	.....	.....	.....	.....	11,000 00	8,624 24	2,171 80	203 96
Printing and office supplies,	E13 F	2,500 00	.....	.....	500 00	.....	2,000 00	1,319 20	583 38	97 42
Sundry supplies,	E13 G	1,500 00	.....	.....	.....	$500 00	2,000 00	1,666 96	230 82	102 22
Laying walks,	E13 H	500 00	.....	.....	.....	.....	500 00	498 80	.....	1 20
Current repairs,	E13 I	2,500 00	.....	.....	.....	3,700 00	6,200 00	6,182 40	17 60	.....
Traveling expenses,	E13 J	1,200 00	.....	.....	.....	1,500 00	2,700 00	1,091 99	1,608 01	.....
Postage,	E13 K	500 00	.....	.....	.....	.....	500 00	345 25	94 00	60 75
Telephone and telegraph,	E13 L	300 00	.....	.....	.....	.....	300 00	278 55	21 45	.....
Insurance,	E13 M	200 00	.....	.....	.....	.....	200 00	.....	46 12	153 88
Incidentals,	E13 N	600 00	.....	.....	.....	3,000 00	3,600 00	2,996 94	561 47	41 59
Practice teaching,	E13 O	14,000 00	.....	.....	.....	6,000 00	20,000 00	18,522 50	.....	14,777 50
						.....	$172,496 00	$161,560 03	$6,368 92	$4,567 05
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	6,697 71	2,308 62	.....	4,389 09
		$172,496 00	.....	.....	$14,700 00	$14,700 00	$179,193 71	$163,868 65	$6,368 92	$8,956 14

STATE NORMAL SCHOOL, TRENTON.

Salary Principal,	E14 A	$6,500 00	.....	.....	.....	.....	$6,500 00	$6,500 00	.....	.....
Salaries, teachers,	E14 B	110,500 00	.....	.....	$650 00	.....	109,850 00	109,763 92	$86 08	.....

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STATE NORMAL SCHOOL, TRENTON—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Salaries employees,	E14 C	19,338 00	$150 00	.....	.....	.....	19,488 00	19,173 19	314 81	.....
Fuel, light and power,	E14 D	7,000 00	.....	$2,000 00	.....	$225 00	9,225 00	8,584 17	640 83	.....
School supplies,	E14 E	11,000 00	.....	.....	.....	866 35	11,866 35	11,417 01	449 34	.....
Printing and office supplies,	E14 F	2,500 00	.....	.....	725 00	83 65	1,858 65	735 42	1,123 23	.....
Sundry supplies,	E14 G	550 00	.....	.....	.....	150 00	700 00	534 28	165 72	.....
Current repairs Normal school and boarding hall,	E14 H	20,000 00	.....	875 00	.....	.....	20,875 00	20,780 32	94 68	.....
Traveling expenses,	E14 I	350 00	.....	.....	.....	.....	350 00	299 95	50 05	.....
Postage,	E14 J	500 00	.....	.....	.....	.....	500 00	500 00	.....	.....
Telephone and telegraph,	E14 K	350 00	.....	.....	.....	.....	350 00	280 06	69 94	.....
Insurance,	E14 L	2,000 00	.....	.....	.....	.....	2,000 00	1,893 17	106 83	.....
Incidentals,	E14 M	900 00	50 00	.....	.....	50 00	1,000 00	809 79	190 21	.....
Practice teaching,	E14 N	10,000 00	.....	.....	.....	.....	10,000 00	6,983 27	3,016 73	.....
Slate roof on auditorium,	E14 O	3,000 00	.....	.....	.....	.....	3,000 00	3,000 00	.....	.....
Tin roof on center hall,	E14 P	1,200 00	.....	.....	.....	.....	1,200 00	1,200 00	.....	.....
Showers in south hall,	E14 Q	2,000 00	.....	.....	.....	.....	2,000 00	2,000 00	.....	.....
Boarding hall receipts,	E14 R	.....	102,763 34	.....	.....	.....	102,763 34	85,602 41	17,160 93	.....
Lunch room receipts,	E14 S	.....	4,349 12	.....	.....	.....	4,349 12	3,429 65	916 97	$2 50
Expenses incurred admitting additional pupils,	E14 T	.....	.....	7,300 00	.....	.....	7,300 00	5,536 71	1,487 11	276 18
Repairing boilers,	E14 U	.....	.....	4,000 00	.....	.....	4,000 00	2,773 43	.....	1,226 57
						.....	$319,175 46	$291,796 75	$25,873 46	$1,505 25
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	13,012 41	8,250 35	.....	4,762 06
		$197,688 00	$107,312 46	$14,175 00	$1,375 00	$1,375 00	$332,187 87	$300,047 10	$25,873 46	$6,267 31

STATE SCHOOL TAX.

For purpose of reducing the State School tax to be assessed for the year 1921,	E15 A	$100,000 00	.....	.....	.....	.....	$100,000 00	$100,000 00	.....	.....
		$100,000 00	.....	.....	.....	.....	$100,000 00	$100,000 00	.....	.....

SUMMER COURSES IN AGRICULTURE.

Expenses of instructors, employees, etc.,	E16 A	$15,000 00	.....	.....	.....	.....	$15,000 00	$14,970 46	$24 00	$5 54
						.....	$15,000 00	$14,970 46	$24 00	$5 54
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	20 00	20 00	.....	.....
		$15,000 00	.....	.....	.....	.....	$15,020 00	$14,990 46	$24 00	$5 54

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TEACHERS' INSTITUTES.

Expenses,	E17 A	$4,000 00	.....	.....	.....	.....	$4,000 00	$3,920 69	.....	$79 31
		$4,000 00	.....	.....	.....	.....	$4,000 00	$3,920 69	.....	$79 31

TEACHERS' LIBRARIES.

Establishment and maintenance of teachers' libraries,	E18 A	$400 00	.....	.....	.....	.....	$400 00	$400 00	.....	.....
		$400 00	.....	.....	.....	.....	$400 00	$400 00	.....	.....

TEACHERS' RETIREMENT FUND.

Salaries of clerks,	E19 A	$5,400 00	.....	.....	$150 00	.....	$5,250 00	$5,150 08	$99 92	.....
Blanks, stationery, printing, postage and incidentals,	E19 B	250 00	.....	.....	.....	$150 00	400 00	339 79	10 21	$50 00
						.....	$5,650 00	$5,489 87	$110 13	$50 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	974 67	187 61	.....	787 06
		$5,650 00	.....	.....	$150 00	$150 00	$6,624 67	$5,677 48	$110 13	$837 06

VOCATIONAL SCHOOLS.

State aid for vocational schools,	E20 A	$214,490 67	.....	.....	.....	.....	$214,490 67	$190,215 00	$24,275 67	.....
Deficiency, 1921,	E20 B	56,490 67	.....	.....	.....	.....	56,490 67	56,490 67	.....	.....
Carrying into effect provisions of Chap. 119, P. L. 1917, etc.,	E20 C	27,685 88	$35 00	.....	.....	$24,609 90	52,330 78	44,792 28	7,468 50	$70 00
State supervision,	E20 D	1,000 00	.....	.....	.....	.....	1,000 00	937 50	62 50	.....
						.....	$324,312 12	$292,435 45	$31,806 67	$70 00
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	3,882 25	1,378 35	.....	2,503 90
		$299,667 22	$35 00	.....	.....	$24,609 90	$328,194 37	$293,813 80	$31 806 67	$2,573 90

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STATE NORMAL SCHOOL, JERSEY CITY.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
To acquire a site upon which to erect a Normal School in Hudson County,	E21 A	$100,000 00	.....	.....	.....	.....	$100,000 00	$100,000 00	.....	.....
		$100,000 00	.....	.....	.....	.....	$100,000 00	$100,000 00	.....	.....

AGRICULTURAL EXPERIMENT STATION.

Salaries and expenses,	F1 A	$78,000 00	$15,296 36	$2,018 93	.....	.....	$95,317 29	$89,568 32	$5,688 31	$60 66
Printing bulletins and circulars,	F1 B	15,000 00	56 90	.....	.....	.....	15,056 90	11,927 11	3,129 79	.....
Abolishing mosquito breeding salt marshes,	F1 C	15,000 00	.....	.....	.....	.....	15,000 00	11,933 74	3,065 27	.....
Investigation of oyster propagation,	F1 D	1,600 00	.....	.....	.....	.....	1,600 00	1,557 15	42 85	99
Department of poultry husbandry,	F1 E	17,000 00	7,994 28	.....	.....	.....	24,994 28	24,699 68	292 51	2 09
Seed inspection,	F1 F	7,500 00	.....	.....	.....	.....	7,500 00	7,237 66	254 75	7 59
Experimental work in vegetable production,	F1 G	3,000 00	1,523 14	154 44	.....	.....	4,677 58	4,587 99	88 44	1 15
Insecticide inspection,	F1 H	1,000 00	.....	.....	.....	.....	1,000 00	759 94	240 06	.....
Farm demonstration,	F1 I	65,000 00	.....	.....	.....	.....	65,000 00	64,926 78	73 22	.....
Cranberry investigation,	F1 J	5,000 00	.....	.....	.....	.....	5,000 00	4,847 00	151 31	1 69
Egg-laying and breeding tests,	F1 K	10,000 00	.....	.....	.....	.....	10,000 00	9,879 51	120 49	.....
Experimental work in growing potatoes, etc.,	F1 L	10,000 00	.....	.....	.....	.....	10,000 00	9,502 99	497 01	.....
Repairs to experiment station building,	F1 M	850 00	.....	.....	.....	.....	850 00	676 13	153 07	20 80
Legume inoculation inspection,	F1 N	2,000 00	.....	.....	.....	.....	2,000 00	1,941 41	57 68	91
Poultry exhibitions and premiums,	F1 O	6,000 00	.....	.....	.....	.....	6,000 00	5,427 91	500 94	71 15
Sewage investigation,	F1 P	5,000 00	.....	.....	.....	.....	5,000 00	4,517 60	482 40	.....
Carrying into effect Chap. 75, P. L. 1920,	F1 Q	3,000 00	717 86	.....	.....	.....	3,717 86	3,339 57	375 66	2 63
Feed inspection fees,	F1 R	.....	23,318 31	43 58	.....	.....	23,361 89	22,511 03	842 84	8 02
Fertilizer inspection fees,	F1 S	.....	23,746 33	199 62	.....	.....	23,945 95	22,006 33	1,932 63	6 99
						.....	$320,021 75	$301,847 85	$17,989 23	$184 67
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	26,801 39	25,558 73	.....	1,242 66
		$244,950 00	$72,655 18	$2,416 57	.....	.....	$346,823 14	$327,406 58	$17,989 23	$1,427 33

DEPARTMENT OF AGRICULTURE.

Salary secretary,	F2 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$5,000 00	.....	.....
Salary chief animal industry bureau,	F2 B	4,500 00	.....	.....	.....	.....	4,500 00	4,500 00	.....	.....
Salary chief land and markets bureau,	F2 C	3,600 00	.....	.....	.....	.....	3,600 00	3,600 00	.....	.....
Salary chief bureau of statistics and inspection,	F2 D	2,500 00	.....	.....	.....	.....	2,500 00	2,500 00	.....	.....

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Salary assistant director institutes,	F2 E	2,400 00					2,400 00	2,400 00		
Salary specialist dairy products,	F2 F	3,000 00					3,000 00	3,000 00		
Salary chief inspector animal industry,	F2 G	2,400 00					2,400 00	2,400 00		
Salaries inspectors animal industry,	F2 H	17,640 00					17,640 00	17,022 42	$617 58	
Salary transportation specialist,	F2 I	2,500 00					2,500 00	2,500 00		
Salary market reporter,	F2 J	1,800 00				$97 50	1,897 50	1,897 50		
Salary bee inspector,	F2 K	2,100 00				97 50	2,197 50	2,197 50		
Veterinary services,	F2 L	1,500 00				200 00	1,700 00	1,700 00		
Lectures at farmers' institutes,	F2 M	2,000 00					2,000 00	1,035 00	965 00	
Compensation for scientific and clerical services,	F2 N	28,100 00			$195 00		27,905 00	27,588 67	316 33	
Extra clerical services,	F2 O	650 00					650 00	324 64	325 36	
Traveling expenses,	F2 P	26,000 00			750 00		25,250 00	21,392 37	3,857 63	
Blanks, stationery, printing and office furniture,	F2 Q	11,000 00				750 00	11,750 00	7,664 88	4,019 44	$65 68
Postage and incidentals,	F2 R	4,000 00	$5 00			400 00	4,405 00	4,056 81	348 19	
Telephone and telegraph,	F2 S	3,000 00	1 11		400 00		2,601 11	1,670 46	929 54	1 11
Appraisement of and indemnification for condemned cattle,	F2 T	75,000 00					75,000 00	69,917 32	5,082 68	
Hog cholera extermination,	F2 U	10,000 00			700 00		9,300 00	3,819 57	2,471 30	3,009 13
Extermination of Japanese beetle,	F2 V	15,000 00					15,000 00	13,123 61	1,875 75	64
Drugs, chemicals, instruments, etc.,	F2 W	4,500 00				500 00	5,000 00	4,531 97	468 03	
Exhibits, halls, judging, etc.,	F2 X	2,500 00	4 73				2,504 73	2,342 24	157 76	4 73
County board apportionment,	F2 Y	1,000 00					1,000 00	1,000 00		
Gypsy moth extermination,	F2 Z	125,000 00	13 34				125,013 34	94,612 18	30,401 16	
Extension of work in bureau of markets,	F2 AA	2,000 00					2,000 00	1,832 53	107 25	60 22
Carrying out provisions Chap. 83, P. L. 1921,	F2 BB		511 82				511 82	352 47	92 75	66 60
							$359,226 00	$303,982 14	$52,035 75	$3,208 11
Requisitions forwarded previous years,							15,132 30	12,393 58		2,738 72
		$358,690 00	$536 00		$2,045 00	$2,045 00	$374,358 30	$316,375 72	$52,035 75	$5,946 83

STATE HORTICULTURAL SOCIETY.

Salaries and expenses,	F3 A	$3,000 00					$3,000 00	$2,017 19	$982 81	
							$3,000 00	$2,017 19	$982 81	
Requisitions forwarded previous years,							542 04	530 08		$11 96
		$3,000 00					$3,542 04	$2,547 27	$982 81	$11 96

ADJUTANT GENERAL.

Salary Adjutant General,	G1 A	$5,000 00					$5,000 00	$5,000 00		
Salary Deputy Adjutant General,	G1 B	4,000 00					4,000 00	4,000 00		

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ADJUTANT GENERAL—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Tr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Clerical services,	G1 C	22,980 00	.....	.....	.....	$500 00	23,480 00	20,513 78	$2,966 22	.....
Salary Assistant Adjutant General and Assistant Q. M. G. G. A. R.,	G1 D	100 00	.....	.....	.....	.....	100 00	.....	100 00	.....
Blanks, stationery and printing,	G1 E	3,300 00	.....	.....	.....	.....	3,300 00	2,361 24	938 76	.....
Postage and incidentals,	G1 F	3,250 00	.....	.....	.....	.....	3,250 00	2,671 93	578 07	.....
Filing cases,	G1 G	1,000 00	.....	.....	.....	.....	1,000 00	.....	1,000 00	.....
Exchange of automobile,	G1 H	3,000 00	.....	.....	.....	.....	3,000 00	2,350 00	650 00	.....
						.....	$43,130 00	$36,896 95	$6,233 05	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	2,092 18	1,672 26	.....	$419 92
		$42,630 00	.....	.....	.....	$500 00	$45,222 18	$38,569 21	$6,233 05	$419 92

NATIONAL GUARD.

Allowance for brigade, regimental and battalion headquarters,	G2 A	$10,000 00	.....	.....	.....	.....	$10,000 00	$10,000 00	.....	.....
Allowance to companies of infantry,	G2 B	7,600 00	.....	.....	.....	.....	7,600 00	7,600 00	.....	.....
Allowance to troops of cavalry,	G2 C	20,000 00	.....	.....	.....	.....	20,000 00	20,000 00	.....	.....
Allowance to companies C. A. corps,	G2 D	800 00	.....	.....	.....	.....	800 00	800 00	.....	.....
Allowance to batteries light field artillery,	G2 E	12,000 00	.....	.....	.....	.....	12,000 00	12,000 00	.....	.....
Allowance to companies of engineers,	G2 F	1,000 00	.....	.....	.....	.....	1,000 00	1,000 00	.....	.....
Allowance to divisional signal corps company,	G2 G	2,000 00	.....	.....	.....	.....	2,000 00	2,000 00	.....	.....
Allowance to field hospitals,	G2 H	1,000 00	.....	.....	.....	.....	1,000 00	1,000 00	.....	.....
Allowance to ambulance company,	G2 I	500 00	.....	.....	.....	.....	500 00	500 00	.....	.....
Salary caretaker of military equipment, signal corps,	G2 J	1,200 00	.....	.....	$60 00	.....	1,140 00	1,140 00	.....	.....
Allowance where no state-owned armories are maintained,	G2 K	10,000 00	.....	.....	.....	.....	10,000 00	10,000 00	.....	.....
Maintenance state camp grounds,	G2 L	10,000 00	.....	.....	.....	$750 00	10,750 00	9,770 94	$979 06	.....
Maintenance state arsenal,	G2 M	1,800 00	.....	.....	200 00	.....	1,600 00	1,493 71	106 29	.....
Maintenance regimental armories,	G2 N	22,500 00	.....	.....	.....	.....	22,500 00	20,041 54	2,458 46	.....
Maintenance troop, battery and battalion armories,	G2 O	23,000 00	.....	.....	.....	.....	23,000 00	21,631 09	1,368 91	.....
Maintenance company armories,	G2 P	7,000 00	.....	.....	.....	.....	7,000 00	5,208 29	1,791 71	.....
Insurance,	G2 Q	8,742 30	.....	.....	.....	.....	8,742 30	8,728 52	13 78	.....
Extraordinary repairs, etc., armories,	G2 R	10,000 00	.....	.....	.....	.....	10,000 00	9,995 80	4 20	.....
Rent of drill hall,	G2 S	2,000 00	.....	.....	.....	.....	2,000 00	2,000 00	.....	.....
Transportation and expenses for battalion drills,	G2 T	7,000 00	.....	.....	.....	.....	7,000 00	6,268 39	731 61	.....
Compensation of officers and employees and expenses incurred in connection with rifle practice,	G2 U	12,000 00	.....	.....	.....	.....	12,000 00	10,875 18	1,124 82	.....

Salary of clerk to inspector-instructor,	G2 V	1,000 00	.....	.....	.....	.....	1,000 00	1,000 00	.....	.....
Compensation of officers and enlisted men and expenses, annual encampment,	G2 W	50,000 00	$126 01	$5,733 02	.....	.....	55,859 03	55,841 12	.....	$117 91
Ordnance stores, uniforms, etc.,	G2 X	10,000 00	.....	.....	.....	4,150 00	14,150 00	13,695 98	454 02	.....
Military boards and courts-martial expenses,	G2 Y	1,000 00	.....	.....	850 00	.....	150 00	144 48	5 52	.....
Transportation of disabled soldiers,	G2 Z	30 00	.....	.....	.....	.....	30 00	6 92	23 08	.....
Uniforms and equipment of officers,	G2 AA	4,500 00	.....	.....	1,590 00	.....	2,910 00	2,381 80	528 20	.....
Construction of armory at Passaic,	G2 BB	50,000 00	.....	.....	2,500 00	.....	47,500 00	24 32	47,475 68	.....
Construction of armory at Salem,	G2 CC	25,000 00	.....	.....	1,250 00	.....	23,750 00	.....	23,750 00	.....
Construction of armory at Mount Holly,	G2 DD	25,000 00	.....	.....	1,250 00	.....	23,750 00	.....	23,750 00	.....
Claims of officers fiscal year 1921,	G2 EE	677 38	.....	.....	.....	.....	677 38	677 36	02	.....
Claims members of state military board,	G2 FF	200 00	.....	.....	.....	.....	200 00	195 00	5 00	.....
Claim N. Y., N. H. & H. R. R. Co.,	G2 GG	551 60	.....	.....	.....	.....	551 60	551 60	.....	.....
Claim of A. St. John Boycott for horse,	G2 HH	100 00	.....	.....	.....	.....	100 00	100 00	.....	.....
Insurance,	G2 II	.....	.....	2,478 45	.....	.....	2,478 45	2,478 45	.....	.....
						.....	$343,738 76	$239,150 49	$104,570 36	$17 91
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	5,073 71	4,203 16	.....	870 55
		$338,201 28	$126 01	$8,211 47	$7,700 00	$4,900 00	$348,812 47	$243,353 65	$104,570 36	$888 46

NAVAL MILITARY RESERVE.

Allowance for miscellaneous expenses, first battalion,	G3 A	$1,500 00	.....	.....	.....	.....	$1,500 00	$1,500 00	.....	.....
Allowance for battalion headquarters, second battalion,	G3 B	300 00	.....	.....	.....	.....	300 00	300 00	.....	.....
Allowance for miscellaneous expenses,	G3 C	1,500 00	.....	.....	.....	.....	1,500 00	1,500 00	.....	.....
Allowance for battalion headquarters,	G3 D	300 00	.....	.....	.....	.....	300 00	300 00	.....	.....
For pay and expenses of officers and enlisted men on annual cruise and practice cruises,	G3 E	3,000 00	.....	.....	$2,200 00	.....	800 00	777 93	$22 07	.....
		$6,600 00	.....	.....	$2,200 00	.....	$4,400 00	$4,377 93	$22 07	.....

QUARTERMASTER GENERAL.

Salary Quartermaster General,	G4 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$5,000 00	.....	.....
Salary Chief Clerk,	G4 B	2,500 00	.....	.....	.....	.....	2,500 00	2,500 00	.....	.....
Salary chief of quartermaster's corps,	G4 C	3,000 00	.....	.....	.....	.....	3,000 00	3,000,00	.....	.....
Compensation of assistants,	G4 D	11,240 00	.....	.....	.....	.....	11,240 00	10,566 12	$673 88	.....
New stenographer,	G4 E	900 00	.....	.....	.....	.....	900 00	900 00	.....	.....
Compensation of arsenal employees,	G4 F	6,480 00	.....	.....	$421 94	.....	6,058 06	6,058 06	.....	.....

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QUARTERMASTER GENERAL—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Blanks, stationery and printing,	G4 G	500 00	.....	.....	.....	.....	500 00	461 29	38 71	.....
Postage and incidentals,	G4 H	800 00	.....	.....	.....	$421 94	1,221 94	934 60	287 34	.....
						.....	$30,420 00	$29,420 07	$999 93	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	292 10	71 63	.....	$220 47
		$30,420 00	.....	.....	$421 94	$421 94	$30,712 10	$29,491 70	$999 93	$220 47

SEA GIRT COTTAGE.

Maintenance of cottage at Sea Girt and entertainments therein,	G5 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$5,999 93	$0 07	.....
Repairs and furnishings to Governor's cottage,	G5 B	5,500 00	.....	.....	.....	.....	5,500 00	965 00	4,535 00	.....
		$11,500 00	.....	.....	.....	.....	$11,500 00	$6,964 93	$4,535 07	.....

ANNUITY FOR WIDOWS OF GOVERNORS.

Annuities for widows of governors,	H1 A	$7,500 00	.....	.....	.....	.....	$7,500 00	$5,000 00	$2,500 00	.....
		$7,500 00	.....	.....	.....	.....	$7,500 00	$5,000 00	$2,500 00	.....

JUDICIAL RETIREMENT FUND.

Pensions of judges,	H2 A	$19,500 00	.....	.....	.....	.....	$19,500 00	$16,979 17	$2,520 83	.....
		$19,500 00	.....	.....	.....	.....	$19,500 00	$16,979 17	$2,520 83	.....

PENSIONS.

Pensions,	H3 A	$21,000 00	$50 00	.....	.....	.....	$21,050 00	$20,235 78	$814 22	.....
Allowance to Randolph F. Disbrow,	H3 B	100 00	.....	.....	.....	.....	100 00	100 00	.....	.....
						.....	$21,150 00	$20,335 78	$814 22	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,854 47	125 00	.....	$1,729 47
		$21,100 00	$50 00	.....	.....	.....	$23,004 47	$20,460 78	$814 22	$1,729 47

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STATE EMPLOYEES' RETIREMENT SYSTEM.

Expenses	H4 A	$10,000 00	.....	.....	.....	.....	$10,000 00	$6,000 00	$4,000 00	.....
		$10,000 00	.....	.....	.....	.....	$10,000 00	$6,000 00	$4,000 00	.....

COMMISSION ON ELIMINATION OF TOLL BRIDGES.

Expenses of commission,	J1 A	$1,000 00	.....	.....	.....	.....	$1,000 00	$671 10	$328 90	.....
Purchase of toll bridges,	J1 B	302,500 00	.....	.....	.....	.....	302,500 00	185,750 00	116,750 00	.....
Maintenance of free bridges,	J1 C	10,000 00	$26,253 72	.....	.....	.....	36,253 72	31,426 77	3,836 79	$990 16
Repairing lower Trenton Delaware River bridge,	J1 D	.....	30,447 77	$35,000 00	.....	.....	65,447 77	64,083 54	1,364 23	.....
						.....	$405,201 49	$281,931 41	$122,279 92	$990 16
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	5,252 75	4,438 12	.....	814 63
		$313,500 00	$56,701 49	$35,000 00	.....	.....	$410,454 24	$286,369 53	$122,279 92	$1,804 79

COMMISSIONERS TO THE PORT AUTHORITY.

Expenses of the Commissioners,	J2 A	$100,000 00	.....	.....	.....	.....	$100,000 00	$96,139 86	$3,860 14	.....
						.....	$100,000 00	$96,139 86	$3,860 14	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	4,553 72	3,452 25	.....	$1,101 47
		$100,000 00	.....	.....	.....	.....	$104,553 72	$99,592 11	$3,860 14	$1,101 47

STATE HIGHWAY COMMISSION.

For state road fund for distribution to counties,	J3 A	$500,000 00	.....	.....	.....	.....	$500,000 00	.....	$500,000 00	.....
Construction Long Beach boulevard,	J3 B	13,000 00	.....	.....	.....	.....	13,000 00	$13,000 00	.....	.....
						.....	$513,000 00	$13,000 00	$500,000 00	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	8,600 00	8,600 00	.....	.....
		$513,000 00	.....	.....	.....	.....	$521,600 00	$21,600 00	$500,000 00	.....

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BURIAL GROUNDS.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Care and maintenance,	K1 A	$75 00	.....	.....	.....	.....	$75 00	$75 00	.....	.....
		$75 00	.....	.....	.....	.....	$75 00	$75 00	.....	.....

COMMISSIONERS OF THE PALISADES INTER-STATE PARK.

Expenses of Commissioners,	K2 A	$65,000 00	.....	.....	.....	.....	$65,000 00	$65,000 00	.....	.....
Hudson Drive construction,	K2 B	50,000 00	.....	.....	.....	.....	50,000 00	50,000 00	.....	.....
Construction of public bath house,	K2 C	50,000 00	.....	.....	.....	.....	50,000 00	43,642 21	$6,357 79	.....
						.....	$165,000 00	$158,642 21	$6,357 79	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	616 27	616 27	.....	.....
		$165,000 00	.....	.....	.....	.....	$165,616 27	$159,258 48	$6,357 79	.....

MONMOUTH BATTLE MONUMENT.

Maintenance,	K3 A	$750 00	.....	.....	.....	.....	$750 00	$734 58	$15 42	.....
Reimbursement for bills 1914-1915,	K3 B	229 58	.....	.....	.....	.....	229 58	.....	.....	$229 58
						.....	$979 58	$734 58	$15 42	$229 58
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	247 15	247 15	.....	.....
		$979 58	.....	.....	.....	.....	$1,226 73	$981 73	$15 42	$229 58

NEW JERSEY CONFERENCE FOR SOCIAL WELFARE.

Printing and distributing proceedings 1921,	K4 A	$600 00	.....	.....	.....	.....	$600 00	$600 00	.....	.....
		$600 00	.....	.....	.....	.....	$600 00	$600 00	.....	.....

OLD BARRACKS ASSOCIATION.

Maintenance and administration,	K5 A	$2,500 00	.....	.....	.....	.....	$2,500 00	$2,500 00	.....	.....
		$2,500 00	.....	.....	.....	.....	$2,500 00	$2,500 00	.....	.....

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RED BANK BATTLE MONUMENT.

For aiding in care and supervision,	K6 A	$500 00	.....	.....	.....	.....	$500 00	.....	.....	$500 00
		$500 00	.....	.....	.....	.....	$500 00	.....	.....	$500 00

REFUNDS OF RAILROAD TAX.

Refunds,	K7 A	$1,106 05	.....	.....	.....	.....	$1,106 05	$1,106 05	.....	.....
		$1,106 05	.....	.....	.....	.....	$1,106 05	$1,106 05	.....	.....

REFUNDING TAXES ON MISCELLANEOUS CORPORATIONS.

Refunds,	K8 A	$3,600 23	.....	.....	.....	.....	$3,600 23	$3,600 23	.....	.....
		$3,600 23	.....	.....	.....	.....	$3,600 23	$3,600 23	.....	.....

REHABILITATION COMMISSION.

Purpose carrying into effect provisions Chap. 74, P. L. 1919,	K9 A	$85,000 00	$14,148 29	.....	.....	.....	$99,148 29	$92,282 56	$6,825 37	$40 36
Vocational training,	K9 B	15,000 00	6,653 96	.....	.....	.....	21,653 96	21,648 26	5 70	.....
						.....	$120,802 25	$113,930 82	$6,831 07	$40 36
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	7,597 62	7,423 99	.....	173 63
		$100,000 00	$20,802 25	.....	.....	.....	$128,399 87	$121,354 81	$6,831 07	$213 99

STATE LIBRARY.

Salary librarian,	K10 A	$3,000 00	.....	.....	.....	.....	$3,000 00	$3,000 00	.....	.....
Salary law librarian,	K10 B	2,100 00	.....	.....	.....	.....	2,100 00	2,100 00	.....	.....
Salary librarian, war records,	K10 C	2,000 00	.....	.....	.....	.....	2,000 00	2,000 00	.....	.....
Salary reference librarian,	K10 D	1,650 00	.....	.....	.....	.....	1,650 00	1,650 00	.....	.....
Clerical services,	K10 E	2,640 00	.....	.....	.....	.....	2,640 00	2,640 00	.....	.....
Salary director war records,	K10 F	2,880 00	.....	.....	.....	.....	2,880 00	2,880 00	.....	.....
Expenses of librarian to national convention,	K10 G	100 00	.....	.....	.....	.....	100 00	.....	$100 00	.....
Blanks, stationery and printing,	K10 H	500 00	.....	.....	$300 00	.....	200 00	76 85	106 00	$17 15
Postage and incidentals,	K10 I	750 00	.....	.....	.....	$300 00	1,050 00	836 22	191 57	22 21

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STATE LIBRARY—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Repair, preservation and purchase useful books,	K10 J	4,000 00	.....	.....	.....	.....	4,000 00	3,048 88	951 12	.....
Legislative reference department,	K10 K	400 00	.....	.....	.....	.....	400 00	347 11	52 89	.....
						.....	$20,020 00	$18,579 06	$1,401 58	$39 36
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	2,176 54	1,808 38	.....	368 16
		$20,020 00	.....	.....	$300 00	$300 00	$22,196 54	$20,387 44	$1,401 58	$407 52

TRENTON BATTLE MONUMENT.

Keeping monument in good condition and repairs,	K11 A	$1,000 00	$415 00	$300 00	.....	.....	$1,715 00	$1,642 80	$72 20	.....
						.....	$1,715 00	$1,642 80	$72 20	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	491 27	487 61	.....	$3 66
		$1,000 00	$415 00	$300 00	.....	.....	$2,206 27	$2,130 41	$72 20	$3 66

WASHINGTON ASSOCIATION OF NEW JERSEY.

For the trustees,	K12 A	$2,500 00	.....	.....	.....	.....	$2,500 00	$2,500 00	.....	.....
		$2,500 00	.....	.....	.....	.....	$2,500 00	$2,500 00	.....	.....

WASHINGTON ROCK PARK COMMISSION.

Maintenance, etc.,	K13 A	$1,500 00	.....	.....	.....	.....	$1,500 00	$806 80	$656 35	$36 85
						.....	$1,500 00	$806 80	$656 35	$36 85
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	128 51	115 58	.....	12 93
		$1,500 00	.....	.....	.....	.....	$1,628 51	$922 38	$656 35	$49 78

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COMMISSION ON PREPARATION AND PRESENTATION OF SERVICE MEDALS.

Purchase and presentation of medals, ...	K14 A	$2,500 00	.....	.....	$500 00	.....	$2,000 00	$659 81	$789 89	$550 30
						.....	$2,000 00	$659 81	$789 89	$550 30
Requisitions forwarded previous years, ...		.....	.....	.....	.....	.....	1,662 53	1,625 93	.....	36 60
		$2,500 00	.....	.....	$500 00	.....	$3,662 53	$2,285 74	$789 89	$586 90

PUBLIC RECORD OFFICE.

Salaries and expenses, ...	K15 A	$7,500 00	.....	.....	.....	.....	$7,500 00	$5,978 53	$1,521 47	.....
						.....	$7,500 00	$5,978 53	$1,521 47	.....
Requisitions forwarded previous years, ...		.....	.....	.....	.....	.....	3,498 41	1,702 60	.....	$1,795 81
		$7,500 00	.....	.....	.....	.....	$10,998 41	$7,681 13	$1,521 47	$1,795 81

COMMISSION TO MARK HISTORICAL SITES OF CAMDEN COUNTY.

Expenses, ...	K16 A	$5,000 00	.....	.....	.....	.....	$5,000 00	.....	.....	$5,000 00
		$5,000 00	.....	.....	.....	.....	$5,000 00	.....	.....	$5,000 00

CAMP MERRITT WAR MEMORIAL.

Erection of a war memorial, ...	K17 A	$25,000 00	.....	.....	.....	.....	$25,000 00	.....	.....	$25,000 00
		$25,000 00	.....	.....	.....	.....	$25,000 00	.....	.....	$25,000 00

STATE BOARD REGISTRATION AND EXAMINATION IN DENTISTRY.

Expenses, ...	K18 A	.....	.....	$1,000 00	.....	.....	$1,000 00	$997 93	$2 07	.....
		.....	.....	$1,000 00	.....	.....	$1,000 00	$997 93	$2 07	.....

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ISSUING OFFICIALS.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Engraving highway extension bonds, ...	K19 A	.....	.....	$9,500 00	.....	.....	$9,500 00	$8,757 92	$742 08	.....
		.....	.....	$9,500 00	.....	.....	$9,500 00	$8,757 92	$742 08	.....

NEW JERSEY BUILDING CODE COMMISSION.

Expenses, ...	K20 A	.....	.....	$249 48	.....	.....	$249 48	$249 48	.....	.....
		.....	.....	$249 48	.....	.....	$249 48	$249 48	.....	.....

UNCLAIMED WAGES.

Unclaimed wages, ...	K23 A	$12 49	.....	.....	.....	.....	$12 49	$12 49	.....	.....
		$12 49	.....	.....	.....	.....	$12 49	$12 49	.....	.....

STATE EMERGENCY FUND.

For the Governor, Treasurer and Comptroller to meet any condition of emergency, ...	L1 A	$200,000 00	.....	.....	.....	.....	$200,000 00	$199,849 27	.....	$150 73
		$200,000 00	.....	.....	.....	.....	$200,000 00	$199,849 27	.....	$150 73

STATE INSURANCE FUND.

Purpose of creating a fund pursuant to Chap. 123, P. L. 1913, ...	L2 A	$50,000 00	.....	.....	.....	.....	$50,000 00	$50,000 00	.....	.....
		$50,000 00	.....	.....	.....	.....	$50,000 00	$50,000 00	.....	.....

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UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE

U. S. appropriation,		$50,000 00	.....	.....	.....	.....	$50,000 00	$50,000 00	.....	.....
		$50,000 00	.....	.....	.....	.....	$50,000 00	$50,000 00	.....	.....

DEPARTMENT OF INSTITUTIONS AND AGENCIES.

Salary Commissioner,	X1 A	$10,000 00	.....	.....	.....	.....	$10,000 00	$10,000 00	.....	.....
Salary secretary and director administration,	X1 B	2,000 00	.....	.....	.....	.....	2,000 00	1,980 00	$20 00	.....
Salary director of labor and agriculture,	X1 C	6,000 00	.....	.....	.....	.....	6,000 00	5,333 32	666 68	.....
Salary director of parole and domestic relations,	X1 D	3,600 00	.....	.....	.....	.....	3,600 00	3,600 00	.....	.....
Salaries officers and employees,	X1 E	49,860 00	.....	.....	$100 00	$600 00	50,360 00	41,690 06	1,789 94	$6,880 00
Traveling expenses,	X1 F	7,700 00	.....	.....	.....	1,500 00	9,200 00	7,276 33	1,923 67	.....
Blanks, stationery and printing,	X1 G	3,500 00	.....	.....	.....	.....	3,500 00	2,309 30	1,190 70	.....
Postage and incidentals,	X1 H	3,500 00	$6 00	.....	.....	100 00	3,606 00	3,172 44	430 56	3 00
Automobile expenses,	X1 I	3,500 00	.....	.....	140 00	410 00	3,770 00	2,711 82	1,058 18	.....
Deporting aliens and non-residents,	X1 J	1,500 00	.....	.....	1,010 00	.....	490 00	195 99	200 00	94 01
Printing standard dietary and handbook,	X1 K	500 00	.....	.....	.....	.....	500 00	.....	500 00	.....
Furniture and fixtures,	X1 L	500 00	.....	.....	.....	.....	500 00	434 97	65 03	.....
Automobile exchange,	X1 M	1,000 00	.....	.....	.....	140 00	1,140 00	1,055 00	85 00	.....
Expenses arbitrator,	X1 N	272 80	.....	.....	.....	.....	272 80	6 00	266 80	.....
Salaries parole officers,	X1 O	24,100 00	82 50	.....	.....	.....	24,182 50	23,370 84	729 16	82 50
Salaries employees,	X1 P	11,760 00	.....	.....	.....	.....	11,760 00	8,417 72	62 28	3,280 00
Traveling expenses,	X1 Q	8,500 00	.....	.....	1,720 00	.....	6,780 00	5,539 42	1,240 58	.....
Blanks, stationery and printing,	X1 R	850 00	.....	.....	.....	.....	850 00	780 23	69 77	.....
Postage and incidentals,	X1 S	500 00	.....	.....	.....	720 00	1,220 00	740 73	439 27	40 00
Salary farm supervisor,	X1 T	3,300 00	.....	.....	.....	.....	3,300 00	3,300 00	.....	.....
Salary assistant farm supervisor,	X1 U	1,280 00	80 00	.....	.....	.....	1,360 00	1,360 00	.....	.....
Salary supervisor institutional industries,	X1 V	3,000 00	.....	.....	.....	.....	3,000 00	3,000 00	.....	.....
Clerical services and other employees,	X1 W	5,040 00	.....	.....	.....	.....	5,040 00	4,897 74	142 26	.....
Traveling expenses,	X1 X	200 00	.....	.....	.....	.....	200 00	161 82	38 18	.....
Materials, supplies and miscellaneous expenses,	X1 Y	1,000 00	.....	.....	.....	.....	1,000 00	663 80	336 20	.....
Furniture and woodworking industry,	X1 Z	45,000 00	.....	.....	.....	.....	45,000 00	2,800 39	7,199 61	35,000 00
State use revolving fund,	X1 AA	.....	125,000 00	.....	.....	.....	125,000 00	107,000 00	18,000 00	.....
Print shop,	X1 BB	12,000 00	.....	.....	.....	.....	12,000 00	11,680 73	319 27	.....
Tailor shop,	X1 CC	2,000 00	.....	.....	.....	.....	2,000 00	.....	2,000 00	.....
Machine shop,	X1 DD	1,000 00	.....	.....	.....	319 79	1,319 79	485 00	834 79	.....
Sheet metal and other shops,	X1 EE	8,000 00	.....	.....	.....	.....	8,000 00	2,628 22	5,371 78	.....
Envelope manufacturing industry,	X1 FF	6,500 00	.....	.....	.....	.....	6,500 00	.....	6,500 00	.....
Automobile tag shop,	X1 GG	16,915 00	.....	.....	319 79	.....	16,595 21	16,595 21	.....	.....
Safe-guarding machinery in tag shop,	X1 HH	470 00	.....	.....	.....	.....	470 00	431 20	38 80	.....

DEPARTMENT OF INSTITUTIONS AND AGENCIES—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Concrete post and cement working industry, ..	X1 II	5,000 00	.....	.....	.....	.....	5,000 00	.....	5,000 00	.....
Salaries and expenses of the division of architecture and construction, ...	X1 JJ	49,500 00	92 80	.....	1,580 00	34,061 94	82,074 74	72,512 03	2,483 80	7,078 91
						.....	$457,591 04	$346,130 31	$59,002 31	$52,458 42
Requisitions forwarded previous years, ...	.....	.....	.....	.....	.....	.....	15,845 67	14,693 79	.....	1,151 88
		$299,347 80	$125,261 30	.....	$4,869 79	$37,851 73	$473,436 71	$360 824 10	$59,002 31	$53,610 30

COLONIES FOR FEEBLE-MINDED MALES.

Salary Superintendent, ...	X2 A	$3,000 00	.....	.....	.....	.....	$3,000 00	$3,000 00	.....	.....
Salary assistant superintendent, ...	X2 B	1,800 00	.....	.....	.....	.....	1,800 00	1,482 18	$317 82	.....
Salaries officers and employees, ...	X2 C	14,200 00	.....	.....	.....	.....	14,200 00	13,787 33	217 34	$195 33
Three new employees, ...	X2 D	2,340 00	.....	.....	.....	.....	2,340 00	2,340 00	.....	.....
Food, ...	X2 E	10,500 00	$300 00	.....	.....	.....	10,800 00	10,192 35	607 65	.....
Clothing, ...	X2 F	4,500 00	.....	.....	.....	.....	4,500 00	4,187 52	312 48	.....
Fuel, light and power, ...	X2 G	4,000 00	.....	.....	.....	.....	4,000 00	3,990 89	9 11	.....
Household supplies, ...	X2 H	3,000 00	.....	.....	.....	.....	3,000 00	2,878 17	121 83	.....
Farm, stable and grounds, ...	X2 I	7,500 00	.....	.....	.....	.....	7,500 00	5,385 70	2,030 80	83 50
Industrial shops, ...	X2 J	1,000 00	.....	.....	.....	.....	1,000 00	714 78	285 22	.....
Medical and surgical, ...	X2 K	650 00	.....	.....	.....	.....	650 00	587 60	62 40	.....
Printing and office supplies, ...	X2 L	450 00	.....	.....	.....	.....	450 00	379 74	70 26	.....
School, ...	X2 M	500 00	.....	.....	.....	.....	500 00	4 38	495 62	.....
Sundry supplies, ...	X2 N	200 00	.....	.....	.....	.....	200 00	152 21	47 79	.....
Vehicular transportation supplies, ...	X2 O	1,000 00	.....	.....	.....	.....	1,000 00	965 64	34 36	.....
Current repairs, ...	X2 P	1,000 00	.....	.....	.....	.....	1,000 00	876 90	123 10	.....
Traveling expenses, ...	X2 Q	700 00	.....	.....	.....	.....	700 00	529 00	171 00	.....
Telephone and telegraph, ...	X2 R	250 00	.....	.....	.....	.....	250 00	153 52	56 48	40 00
Medical and surgical, ...	X2 S	850 00	.....	.....	.....	.....	850 00	542 96	307 04	.....
Postage, ...	X2 T	200 00	.....	.....	.....	.....	200 00	15 10	84 90	100 00
Insurance, ...	X2 U	1,342 17	.....	.....	.....	.....	1,342 17	1,135 95	206 22	.....
Amusements, ...	X2 V	500 00	.....	.....	.....	.....	500 00	361 35	138 65	.....
Sundries, ...	X2 W	157 83	.....	.....	.....	.....	157 83	73 22	84 61	.....
Chemical fire engine and fire hose, ...	X2 X	300 00	.....	.....	.....	.....	300 00	198 00	102 00	.....
Electric light plant, ...	X2 Y	1,250 00	.....	.....	.....	.....	1,250 00	1,250 00	.....	.....
Electric sewing machine, ...	X2 Z	140 00	.....	.....	.....	.....	140 00	.....	140 00	.....
Circular saw, ...	X2 AA	40 00	.....	.....	.....	.....	40 00	.....	40 00	.....
Cereal and storage bin, ...	X2 BB	80 00	.....	.....	.....	.....	80 00	.....	80 00	.....
Furnishing hospital ward, ...	X2 CC	3,000 00	.....	.....	.....	.....	3,000 00	.....	3,000 00	.....
Passenger automobile, ...	X2 DD	2,000 00	.....	.....	.....	.....	2,000 00	2,000 00	.....	.....

Gasoline storage tank,	X2 EE	300 00					300 00		300 00	
Road scraper,	X2 FF	250 00					250 00		250 00	
Concrete mixing machine,	X2 GG	350 00					350 00	337 98	12 02	
Root cellar,	X2 HH	436 00					436 00		436 00	
New roof on boiler room and laundry,	X2 II	773 00					773 00	773 00		
Leaders and gutters,	X2 JJ	460 00					460 00	460 00		
Roof on administration building,	X2 KK	824 00					824 00	819 57	4 43	
Water system for fire prevention,	X2 LL	645 00					645 00	644 99	01	
Remodeling farm house for living quarters,	X2 MM	3,000 00					3,000 00		3,000 00	
Fencing for new farm,	X2 NN	950 00					950 00	949 93	07	
Heating system for dormitory,	X2 OO	1,500 00					1,500 00	1,500 00		
Furnishing and equipping dormitories,	X2 PP	10,000 00					10,000 00	9,411 05	588 95	
Dairy barn, silo and milk room,	X2 QQ	10,000 00					10,000 00	2,221 62	7,778 38	
Piggery,	X2 RR	2,000 00					2,000 00		2,000 00	
Poultry house,	X2 SS	500 00					500 00	99 40	400 60	
Storage cellar,	X2 TT	2,000 00					2,000 00		2,000 00	
Electric generator building and storage,	X2 UU	1,400 00					1,400 00	1,370 18	29 82	
Building for employees,	X2 VV	15,000 00					15,000 00	1,865 78	13,134 22	
One-unit dormitory,	X2 WW	60,000 00					60,000 00	11,103 65	48,896 35	
Wells, water tower and water system,	X2 XX	10,000 00				$4,400 00	14,400 00		14,400 00	
Sewage disposal plant,	X2 YY	5,800 00			$4,400 00		1,400 00	896 29	503 71	
							$192,938 00	$89,637 93	$102,881 24	$418 83
Requisitions forwarded previous years,							61,364 24	59,193 42		2,170 82
		$192,638 00	$300 00		$4,400 00	$4,400 00	$254,302 24	$148,831 35	$102,881 24	$2,589 65

COMMISSION FOR THE BLIND.

Salary Superintendent and Secretary,	X3 A	$1,980 00					$1,980 00	$1,980 00		
Salaries teachers and employees,	X3 B	16,900 00					16,900 00	16,821 03	$78 97	
Traveling expenses,	X3 C	7,000 00	$600 00				7,600 00	7,515 15	84 85	
Blanks, stationery and printing,	X3 D	800 00					800 00	358 10	413 50	$28 40
Postage,	X3 E	300 00					300 00	279 89	20 11	
Incidentals,	X3 F	800 00					800 00	608 07	191 43	50
Clothing, maintenance, support and instruction of blind persons,	X3 G	25 000 00				$450 00	25,450 00	22,129 04	3,320 96	
Extension of home industries,	X3 H	3,000 00					3,000 00	2,325 17	674 83	
Preventive work,	X3 I	1,000 00			$450 00		550 00	342 09	207 91	
Publicity, demonstrations and sales,	X3 J	500 00					500 00	500 00		
Rent,	X3 K	1,800 00					1,800 00	1,500 00	300 00	
Light,	X3 L	50 00					50 00	44 60	5 40	
Insurance, telephone and telegraph,	X3 M	250 00					250 00	229 98	20 02	
Higher education of the blind,	X3 N	300 00					300 00	219 00	81 00	

COMMISSION FOR THE BLIND—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Tr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Alterations and equipment,	X3 O	1,750 00	.....	.....	.....	.....	1,750 00	1,563 81	136 19	50 00
Revolving industrial fund,	X3 P	1,000 00	580 86	.....	.....	.....	1,580 86	1,333 04	247 82	.....
						.....	$63,610 86	$57,748 97	$5,782 99	$78 90
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	15,315 09	13,771 83	.....	1,543 26
		$61,630 00	$1,180 86	.....	$450 00	$450 00	$78,925 95	$71,520 80	$5,782 99	$1,622 16

COUNTY LUNATIC ASYLUMS.

Support Atlantic County,	X4 A	$31,434 00	.....	.....	.....	.....	$31,434 00	$13,691 08	$17,742 92	.....
Support Burlington County,	X4 B	28,561 00	.....	.....	.....	.....	28,561 00	17,577 38	10,983 62	.....
Support Camden County,	X4 C	37,349 00	.....	.....	.....	.....	37,349 00	24,113 50	13,235 50	.....
Support Cumberland County,	X4 D	24,843 00	.....	.....	.....	.....	24,843 00	14,602 23	10,240 77	.....
Support Essex County,	X4 E	320,762 00	.....	.....	.....	.....	320,762 00	205,213 18	115,548 82	.....
Support Gloucester County,	X4 F	1,521 00	.....	.....	.....	.....	1,521 00	.....	1,521 00	.....
Support Hudson County,	X4 G	142,467 00	.....	.....	.....	.....	142,467 00	101,867 15	40,599 85	.....
Support Passaic County,	X4 H	3,549 00	.....	.....	.....	.....	3,549 00	572 00	2,977 00	.....
Support Salem County,	X4 I	507 00	.....	.....	.....	.....	507 00	381 60	125 40	.....
						.....	$590,993 00	$378,018 12	$212,974 88	.....
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	282,016 83	234,585 05	.....	$47,431 78
		$590,993 00	.....	.....	.....	.....	$873,009 83	$612,603 17	$212,974 88	$47,431 78

COUNTY TUBERCULOSIS HOSPITALS.

Support Atlantic County,	X5 A	$6,552 00	.....	.....	.....	.....	$6,552 00	$3,143 28	$3,408 72	.....
Support Bergen County,	X5 B	24,960 00	.....	.....	.....	.....	24,960 00	.....	24,960 00	.....
Support Burlington County,	X5 C	8,736 00	.....	.....	.....	.....	8,736 00	1,650 53	7,085 47	.....
Support Camden County,	X5 D	18,408 00	.....	.....	.....	.....	18,408 00	15,462 92	2,945 08	.....
Support Cumberland County,	X5 E	5,928 00	.....	.....	.....	.....	5,928 00	1,878 51	4,049 49	.....
Support Essex County,	X5 F	70,840 00	.....	.....	.....	.....	70,840 00	70,811 51	28 49	.....
Support Gloucester County,	X5 G	1,560 00	.....	.....	.....	.....	1,560 00	113 34	1,446 66	.....
Support Hudson County,	X5 H	52,432 00	.....	.....	.....	.....	52,432 00	13,431 51	39,000 49	.....
Support Mercer County,	X5 I	14,040 00	.....	.....	.....	.....	14,040 00	14,039 48	52	.....
Support Middlesex County,	X5 J	20,592 00	.....	.....	.....	.....	20,502 00	16,903 20	3,688 80	.....
Support Monmouth County, 1919,	X5 K	8,736 00	.....	.....	.....	.....	8,736 00	.....	8,736 00	.....

Support Monmouth County, 1920,	X5 L	4,368 00					4,368 00		4,368 00	
Support Morris County,	X5 M	13,000 00					13,000 00	7,693 02	5,306 98	
Support Passaic County,	X5 N	23,400 00					23,400 00		23,400 00	
Support Salem County,	X5 O	2,496 00					2,496 00		2,496 00	
Support Union County,	X5 P	65,208 00					65,208 00	52,537 07	12,670 93	
							$341,256 00	$197,664 37	$143,591 63	
Requisitions forwarded previous years,							42,727 53	40,836 90		$1,890 63
		$341,256 00					$383,983 53	$238,501 27	$143,591 63	$1,890 63

FEEBLE-MINDED.

Clothing, maintenance, support and instruction of feeble-minded persons,	X6 A	$150,000 00					$150,000 00	$138,472 83	$11,527 17	
							$150,000 00	$138,472 83	$11,527 17	
Requisitions forwarded previous years,							14,653 30	13,833 32		$819 98
		$150,000 00					$164,653 30	$152,306 15	$11,527 17	$819 98

HOME FOR DISABLED SOLDIERS, KEARNY.

Salary Superintendent,	X7 A	$2,500 00					$2,500 00	$2,500 00		
Salary secretary,	X7 B	900 00					900 00			$900 00
Salary surgeon,	X7 C	2,000 00					2,000 00	1,999 99	$0 01	
Salaries officers and employees,	X7 D	51,704 00	$150 00			$5,500 00	57,354 00	56,442 49		911 51
Food,	X7 E	75,000 00	150 00		$7,000 00		68,150 00	53,995 09	13,988 91	166 00
Clothing,	X7 F	10,000 00			2,500 00		7,500 00	5,490 98	2,008 82	20
Fuel, light and power,	X7 G	22,227 00				1,500 00	23,727 00	20,542 35	3,184 65	
Household supplies,	X7 H	7,500 00				4,000 00	11,500 00	6,568 14	3,198 17	1,733 69
Farm, stable and grounds,	X7 I	2,000 00					2,000 00	1,289 65	705 35	5 00
Printing and office supplies,	X7 J	500 00				350 00	850 00	387 34	453 66	9 00
Sundry supplies,	X7 K	100 00					100 00	69 06	94	30 00
Medical and surgical,	X7 L	1,900 00				2,500 00	4,400 00	1,026 01	1,638 99	1,735 00
Vehicular transportation supplies,	X7 M	1,000 00					1,000 00	634 26	365 74	
Current repairs,	X7 N	8,000 00				1,500 00	9,500 00	7,523 75	1,854 51	121 74
Traveling expenses,	X7 O	200 00					200 00	137 40	42 60	20 00
Postage,	X7 P	150 00					150 00	90 00	60 00	
Telephone and telegraph,	X7 Q	400 00				125 00	525 00	395 46	129 54	
Funeral expenses,	X7 R	900 00			475 00		425 00	294 00	56 00	75 00
Out-patients' allowances,	X7 S	540 00					540 00	480 00	60 00	
Entertainments,	X7 T	500 00					500 00	499 25	75	
Freight and express,	X7 U	400 00					400 00	150 40	49 60	200 00
City water,	X7 V	710 00					710 00	593 19	116 81	

HOME FOR DISABLED SOLDIERS, KEARNY—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Insurance,	X7 W	1,800 00	.....	.....	.....	.....	1,800 00	1,794 27	5 73	.....
Bond of superintendent,	X7 X	30 00	.....	.....	.....	.....	30 00	25 00	5 00	.....
Incidentals,	X7 Y	300 00	.....	.....	.....	.....	300 00	129 90	120 10	50 00
Painting all buildings on outside,	X7 Z	6,000 00	.....	.....	.....	.....	6,000 00	.....	809 50	5,190 50
New plumbing and electric fixtures,	X7 AA	10,000 00	.....	.....	5,500 00	.....	4,500 00	2,258 64	1,775 86	465 50
Four additional hydrants for fire protection and mains,	X7 BB	4,980 00	.....	.....	.....	.....	4,980 00	.....	3,525 00	1,455 00
Automobile,	X7 CC	975 00	.....	.....	.....	.....	975 00	845 00	.....	130 00
New appliances in laundry,	X7 DD	2,000 00	.....	.....	.....	.....	2,000 00	.....	2,000 00	.....
Deficiency, 1921,	X7 EE	.....	.....	$206 29	.....	.....	206 29	.....	206 29	.....
						.....	$215,722 29	$166,161 62	$36,362 53	$13,198 14
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	24,232 62	18,990 99	.....	5,241 63
		$215,216 00	$300 00	$206 29	$15,475 00	$15,475 00	$239,954 91	$185,152 61	$36,362 53	$18,439 77

HOME FOR DISABLED SOLDIERS, ETC., VINELAND.

Salary Superintendent,	X8 A	$4,500 00	.....	.....	.....	.....	$4,500 00	$4,312 50	$187 50	.....
Salaries officers and employees,	X8 B	49,740 00	.....	.....	.....	.....	49,740 00	47,174 26	2,201 50	$364 24
Food,	X8 C	70,000 00	.....	.....	.....	.....	70,000 00	46,051 78	12,890 61	11,057 61
Clothing,	X8 D	8,000 00	.....	.....	$335 00	.....	7,665 00	4,326 34	3,196 48	142 18
Fuel, light and power,	X8 E	21,000 00	.....	.....	78 00	.....	20,922 00	17,775 66	1,547 34	1,599 00
Household supplies,	X8 F	7,500 00	.....	.....	.....	$15 00	7,515 00	7,363 91	136 09	15 00
Farm, stable and grounds,	X8 G	1,000 00	.....	.....	.....	.....	1,000 00	613 03	386 97	.....
Medical and surgical,	X8 H	1,500 00	.....	.....	.....	.....	1,500 00	699 13	660 87	140 00
Printing and office supplies,	X8 I	800 00	.....	.....	.....	.....	800 00	699 68	71 72	28 60
Sundry supplies,	X8 J	500 00	.....	.....	.....	100 00	600 00	471 24	128 57	19
Vehicular transportation supplies,	X8 K	1,000 00	.....	.....	.....	.....	1,000 00	729 75	270 25	.....
Current repairs,	X8 L	7,500 00	.....	.....	.....	.....	7,500 00	6,523 21	976 79	.....
Traveling expenses,	X8 M	400 00	.....	.....	.....	100 00	500 00	351 98	148 02	.....
Postage,	X8 N	100 00	.....	.....	.....	20 00	120 00	100 00	20 00	.....
Telephone and telegraph,	X8 O	400 00	.....	.....	.....	50 00	450 00	374 01	75 99	.....
Religious services,	X8 P	300 00	.....	.....	.....	.....	300 00	250 00	50 00	.....
Amusements,	X8 Q	500 00	.....	.....	.....	.....	500 00	450 53	49 47	.....
Insurance,	X8 R	766 10	.....	.....	.....	.....	766 10	754 23	11 87	.....
Freight and express,	X8 S	333 90	.....	.....	.....	50 00	383 90	326 76	5 51	51 63
Repairs to hospital,	X8 T	14,350 00	.....	.....	.....	1,000 00	15,350 00	15,316 12	33 08	80
Painting outside woodwork on all buildings,	X8 U	5,000 00	.....	.....	.....	.....	5,000 00	4,889 99	109 77	24
Blanket sterilizer,	X8 V	600 00	.....	.....	.....	.....	600 00	565 00	.....	35 00
New range in main kitchen,	X8 W	600 00	.....	.....	.....	.....	600 00	575 00	.....	25 00

Remodeling garage, etc.,	X8 X	1,800 00	.....	.....	.....	.....	1,800 00	1,797 52	.....	2 48
Remodeling wagon and machine house,	X8 Y	2,100 00	.....	.....	.....	.....	2,100 00	2,099 57	.....	43
One-ton truck,	X8 Z	1,000 00	.....	.....	.....	.....	1,000 00	859 70	.....	140 30
Mastic covering for dining room floor,	X8 AA	1,800 00	.....	.....	.....	.....	1,800 00	1,800 00	.....	.....
Floor covering for old building,	X8 BB	200 00	.....	.....	.....	.....	200 00	199 07	.....	93
Painting main dining room,	X8 CC	400 00	.....	.....	.....	.....	400 00	399 83	.....	17
Electric fixtures for sitting rooms and halls,	X8 DD	200 00	.....	.....	.....	.....	200 00	197 51	.....	2 49
Tops for dining room tables,	X8 EE	1,540 00	.....	.....	.....	.....	1,540 00	1,499 40	.....	40 60
Mastic floors in toilet rooms,	X8 FF	1,200 00	.....	.....	.....	.....	1,200 00	1,200 00	.....	.....
Installing internal telephone system,	X8 GG	500 00	.....	.....	.....	.....	500 00	209 80	290 20	.....
Renovating home for laundry help,	X8 HH	2,500 00	.....	.....	.....	.....	2,500 00	2,500 00	.....	.....
Furniture for employees,	X8 II	1,225 00	.....	.....	.....	.....	1,225 00	1,100 78	124 22	.....
Washing machine and steam pressing machine,	X8 JJ	5,000 00	.....	.....	1,000 00	.....	4,000 00	3,047 70	.....	952 30
Automobile repairs,	X8 KK	500 00	.....	.....	.....	.....	500 00	499 75	.....	25
Player piano,	X8 LL	850 00	.....	.....	.....	.....	850 00	850 00	.....	.....
Two new elevators and completion of fire walls and stairs,	X8 MM	24,500 00	.....	.....	.....	.....	24,500 00	.....	24,500 00	.....
						.....	$241,627 00	$178,954 74	$48,072 82	$14,599 44
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	23,796 92	15,996 54	.....	7,800 38
		$241,705 00	.....	.....	$1,413 00	$1,335 00	$265,423 92	$194,951 28	$48,072 82	$22,399 82

REFORMATORY.

Salary Superintendent,	X9 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$5,000 00	.....	.....
Additional salary for superintendent,	X9 B	660 00	.....	.....	.....	.....	660 00	660 00	.....	.....
Salary physician,	X9 C	1,200 00	.....	.....	.....	.....	1,200 00	877 42	$22 58	$300 00
Salary bookkeeper,	X9 D	1,200 00	.....	.....	.....	.....	1,200 00	373 79	826 21	.....
Salaries additional officers for yard,	X9 E	3,000 00	.....	.....	.....	.....	3,000 00	.....	.....	3,000 00
Salary instructor domestic department,	X9 F	1,500 00	.....	.....	.....	.....	1,500 00	1,301 94	198 06	.....
Salaries officers and employees,	X9 G	100,000 00	$200 00	.....	$500 00	.....	99,700 00	95,241 99	233 34	4,224 67
Food,	X9 H	62,000 00	81 16	.....	6,650 00	.....	55,431 16	44,527 11	7,658 66	3,245 39
Clothing,	X9 I	25,000 00	992 83	.....	.....	$3,000 00	28,992 83	28,423 95	281 67	287 21
Fuel, light and power,	X9 J	30,420 00	.....	.....	132 00	.....	30,288 00	28,873 20	1,414 80	.....
Household,	X9 K	10,000 00	.....	.....	.....	3,000 00	13,000 00	12,444 12	520 19	35 69
Farm, stables and grounds,	X9 L	14,500 00	121 74	.....	.....	.....	14,621 74	12,362 43	2,071 08	188 23
Industrial shops and vocational,	X9 M	2,000 00	.....	.....	.....	.....	2,000 00	1,618 51	301 30	80 19
School,	X9 N	1,500 00	.....	.....	.....	.....	1,500 00	1,437 49	62 51	.....
Medical and surgical,	X9 O	2,500 00	.....	.....	.....	.....	2,500 00	712 75	484 77	1,302 48
Printing and office supplies,	X9 P	1,500 00	.....	.....	.....	.....	1,500 00	1,016 67	480 21	3 12
Sundries,	X9 Q	750 00	.....	.....	.....	.....	750 00	527 61	220 51	1 88
Vehicular transportation supplies,	X9 R	2,500 00	83 60	.....	.....	750 00	3,333 60	2,660 74	522 86	150 00
Current repairs,	X9 S	11,000 00	250 40	.....	.....	.....	11,250 40	10,021 76	1,161 12	67 52
Traveling expenses,	X9 T	500 00	.....	.....	.....	250 00	750 00	543 42	206 58	.....
Postage,	X9 U	500 00	3 32	.....	.....	150 00	653 32	653 32	.....	.....
Telephone and telegraph,	X9 V	500 00	.....	.....	.....	.....	500 00	345 57	104 43	50 00

REFORMATORY—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Medical and surgical fees,	X9 W	750 00	.....	.....	.....	.....	750 00	601 00	126 50	22 50
Incidentals,	X9 X	100 00	.....	.....	.....	.....	100 00	74 19	81	25 00
Freight and express,	X9 Y	750 00	.....	.....	.....	.....	750 00	408 58	341 42	.....
Entertainment,,	X9 Z	500 00	.....	.....	.....	.....	500 00	498 85	1 15	.....
Funeral expenses,	X9 AA	60 00	.....	.....	.....	.....	60 00	.....	.....	60 00
Annual inventory,	X9 BB	200 00	.....	.....	.....	.....	200 00	.....	.....	200 00
Rent of farm land,	X9 CC	300 00	.....	.....	.....	.....	300 00	300 00	.....	.....
Payments to discharged inmates and recapturing escapes,	X9 DD	3,000 00	.....	.....	.....	.....	3,000 00	2,500 00	500 00	.....
One new boiler and grates,	X9 EE	12,500 00	.....	.....	625 00	.....	11,875 00	7,472 68	4,402 32	.....
New bake oven,	X9 FF	3,000 00	.....	.....	.....	.....	3,000 00	.....	3,000 00	.....
Machine shop,	X9 GG	4,000 00	.....	.....	70 00	.....	3,930 00	1,625 00	2,305 00	.....
Electrical shop,	X9 HH	3,000 00	.....	.....	.....	.....	3,000 00	835 60	2,164 40	.....
Industrial shop,	X9 II	3,000 00	.....	.....	.....	70 00	3,070 00	2,435 28	564 72	70 00
Working capital account,	X9 JJ	.....	87,206 38	.....	.....	.....	87,206 38	48,231 49	38,974 89	.....
						.....	$397,072 43	$314,606 46	$69,152 09	$13,313 88
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	39,088 35	26,807 96	.....	12,280 39
		$308,890 00	$88,939 43	.....	$7,977 00	$7,220 00	$436,160 78	$341,414 42	$69,152 09	$25,594 27

REFORMATORY FOR WOMEN.

Salary superintendent,	X10 A	$3,000 00	.....	.....	.....	.....	$3,000 00	$3,000 00	.....	.....
Salary assistant superintendent,	X10 B	1,800 00	.....	.....	$300 00	.....	1,500 00	1,500 00	.....	.....
Salaries officers and employees,	X10 C	19,139 00	$250 00	$900 00	.....	$510 00	20,799 00	20,797 78	.....	$1 22
Food,	X10 D	7,000 00	.....	.....	.....	1,150 00	8,150 00	7,593 07	$556 93	.....
Clothing,	X10 E	6,000 00	19 99	.....	150 00	.....	5,869 99	5,617 03	251 97	99
Fuel, light and power,	X10 F	9,000 00	.....	.....	.....	.....	9,000 00	7,635 64	1,364 36	.....
Household supplies,	X10 G	3,750 00	.....	.....	.....	500 00	4,250 00	3,836 01	413 99	.....
Farm, stable and grounds,	X10 H	8,500 00	.....	.....	1,210 00	.....	7,290 00	5,382 67	1,904 60	2 73
Medical and surgical,	X10 I	1,500 00	.....	.....	.....	150 00	1,650 00	1,530 42	119 58	.....
Printing and office supplies,	X10 J	700 00	.....	.....	220 66	.....	479 34	463 97	13 67	1 70
School supplies,	X10 K	700 00	.....	.....	296 83	.....	403 17	388 14	15 00	03
Vehicular transportation supplies,	X10 L	1,500 00	.....	.....	.....	230 00	1,730 00	1,577 17	152 83	.....
Current repairs,	X10 M	3,000 00	.....	.....	.....	.....	3,000 00	2,795 46	204 54	.....
Traveling expenses,	X10 N	900 00	.....	.....	250 00	.....	650 00	419 23	230 77	.....
Postage,	X10 O	250 00	.....	.....	.....	20 00	270 00	235 11	14 89	.....
Telephone and telegraph,	X10 P	500 00	.....	.....	.....	50 00	550 00	504 13	45 87	.....
Insurance,	X10 Q	5,000 00	.....	.....	.....	.....	5,000 00	1,450 47	1,329 53	2,220 00
Freight and express,	X10 R	350 00	.....	.....	16 25	.....	333 75	269 25	64 50	.....

Religious services,	X10 S	300 00					300 00	269 34	30 66	
Inventory and appraisal,	X10 T	225 00					225 00		225 00	
Entertainment,	X10 U	150 00				32 49	182 49	159 81	22 68	
Return of runaways,	X10 V	50 00				16 25	66 25	66 25		
Funeral expenses,	X10 W	50 00			50 00					
Annual reports,	X10 X	125 00			15 00		110 00		110 00	
Medical and surgical fees,	X10 Y	750 00			150 00		600 00	364 89	235 11	
Roads, gutters and grading,	X10 Z	5,000 00					5,000 00	4,720 63	279 37	
Artesian well and pump,	X10 AA	11,150 00			557 50		10,592 50	2,125 00	8,467 50	
Sewage disposal,	X10 BB	4,700 00			235 00		4,465 00		4,465 00	
Equipment for maternity cottage,	X10 CC	4,000 00					4,000 00	3,915 96	84 04	
Equipment for laundry,	X10 DD	15,000 00				225 00	15,225 00	13,885 50	899 50	440 00
Steam pressure sterilizer,	X10 EE	1,451 30					1,451 30		1,451 30	
Wagon scales,	X10 FF	750 00					750 00	749 90	10	
Fencing,	X10 GG	1,000 00					1,000 00	863 05	136 95	
Housing for help,	X10 HH	13,320 00			660 00		12,660 00		12,660 00	
Piggery,	X10 II	2,000 00					2,000 00	1,275 00	725 00	
Refrigerator, etc.,	X10 JJ			1,280 00			1,280 00	679 00	601 00	
							$133,832 79	$94,089 88	$37,076 24	$2,666 67
Requisitions forwarded previous years,							43,145 88	42,704 31		441 57
		$132,610 30	$269 99	$2,180 00	$4,111 24	$2,883 74	$176,978 67	$136,794 19	$37,076 24	$3,108 24

SANATORIUM FOR TUBERCULOUS DISEASES.

Salary Superintendent,	X11 A	$4,000 00					$4,000 00	$3,833 31	$166 69	
Salaries employees,	X11 B	94,660 00					94,660 00	83,320 72	4,185 54	$7,153 74
Food,	X11 C	64,000 00			$2,500 00		61,500 00	50,257 25	11,107 25	135 50
Fuel, light and power,	X11 D	31,789 00			138 00		31,651 00	27,041 96	4,390 86	218 18
Household,	X11 E	8,000 00				$200 00	8,200 00	7,466 30	710 34	23 36
Farm, stable and grounds,	X11 F	22,000 00					22,000 00	15,629 65	6,147 73	222 62
School,	X11 G	200 00					200 00		150 00	50 00
Medical and surgical,	X11 H	5,000 00				350 00	5,350 00	5,226 10	123 90	
Printing and office supplies,	X11 I	1,500 00					1,500 00	1,217 96	273 12	8 92
Vehicular transportation supplies,	X11 J	2,000 00					2,000 00	1,908 27	91 73	
Current repairs,	X11 K	10,000 00				2,500 00	12,500 00	9,044 66	3,375 43	79 91
Traveling expenses,	X11 L	1,600 00					1,600 00	992 06	457 94	150 00
Postage,	X11 M	400 00					400 00	360 00	40 00	
Telephone and telegraph,	X11 N	800 00				200 00	1,000 00	736 94	263 06	
Insurance,	X11 O	400 00					400 00	288 45	69 26	42 29
Freight and express,	X11 P	1,000 00					1,000 00	750 08	249 92	
Entertainments,	X11 Q	500 00					500 00	298 39	201 61	
Religious services,	X11 R	400 00					400 00	240 00		160 00
Annual inventory,	X11 S	200 00					200 00	122 41	27 59	50 00
Medical and surgical fees,	X11 T	250 00					250 00	67 36	72 64	110 00
Board employees,	X11 U	2,000 00			750 00		1,250 00	510 00	90 00	650 00

SANATORIUM FOR TUBERCULOUS DISEASES—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Tr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Extraordinary household supplies,	X11 V	3,000 00	.....	.....	.....	.....	3,000 00	2,676 96	323 04	.....
Repairing roads on grounds,	X11 W	4,000 00	.....	.....	.....	.....	4,000 00	3,997 09	2 91	.....
Auto bus,	X11 X	2,500 00	.....	.....	.....	.....	2,500 00	2,500 00	.....	.....
Repairs to infirmary, nurses' quarters, etc.,	X11 Y	6,500 00	.....	.....	.....	.....	6,500 00	1,530 00	4,970 00	.....
Enlargement storeroom,	X11 Z	5,000 00	.....	.....	.....	.....	5,000 00	.....	5,000 00	.....
Two fire-places in recreation pavilion,	X11 AA	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	1,000 00
Two solaria in East and West Wards,	X11 BB	11,000 00	.....	.....	.....	.....	11,000 00	.....	11,000 00	.....
Traveling clinic,	X11 CC	10,000 00	.....	.....	.....	.....	10,000 00	4,207 33	2,428 02	3,364 65
Hay storage,	X11 DD	4,590 00	.....	.....	.....	.....	4,590 00	.....	4,590 00	.....
Employees' building,	X11 EE	85,000 00	.....	.....	4,250 00	.....	80,750 00	44 20	80,705 80	.....
Play pavilion for children and equipment,	X11 FF	5,000 00	.....	.....	.....	.....	5,000 00	.....	.....	5,000 00
						.....	$383,901 00	$224,267 45	$141,214 38	$18,419 17
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	42,964 48	32,883 30	7,680 22	2,400 96
		$388,289 00	.....	.....	$7,638 00	$3,250 00	$426,865 48	$257,150 75	$148,894 60	$20,820 13

STATE BOARD OF CHILDREN'S GUARDIANS.

Salary general agent,	X12 A	$3,600 00	.....	.....	.....	.....	$3,600 00	$3,600 00	.....	.....
Compensation for other assistants,	X12 B	68,280 00	$212 02	.....	.....	.....	68,492 02	68,461 40	$5 00	$25 62
Traveling expenses,	X12 C	18,384 00	.....	.....	.....	$2,000 00	20,384 00	20,221 17	162 83	.....
Blanks, stationery and printing,	X12 D	7,500 00	.....	.....	$2,922 50	.....	4,577 50	1,334 54	1,439 21	1,803 75
Postage,	X12 E	4,000 00	.....	.....	.....	.....	4,000 00	3,207 80	650 00	142 20
Incidentals,	X12 F	1,200 00	.....	.....	.....	272.50	1,472 50	1,005 39	467 11	.....
Rent,	X12 G	6,341 00	.....	.....	272 50	272 50	6,341 00	6,313 50	27 50	.....
Office equipment,	X12 H	1,500 00	.....	.....	.....	650 00	2,150 00	1,431 15	711 15	7 70
Additional expenses,	X12 I	.....	.....	$275 61	.....	.....	275 61	.....	275 61	.....
						.....	$111,292 63	$105 574 95	$3,738 41	$1,979 27
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	11,950 32	5,161 76	.....	6,788 56
		$110,805 00	$212 02	$275 61	$3,195 00	$3,195 00	$123,242 95	$110,736 71	$3,738 41	$8,767 83

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STATE HOME FOR BOYS

Salary Superintendent,	X13 A	$5,000 00					$5,000 00	$5,000 00		
Salary three religious instructors,	X13 B	2,240 00					2,240 00	2,240 00		
Salary physical instructor,	X13 C	1,680 00					1,680 00	1,680 00		
Salary vocational supervisor,	X13 D	2,400 00					2,400 00	2,400 00		
Salary resident physician,	X13 E	2,500 00					2,500 00	2,500 00		
Salary manual training supervisor,	X13 F	2,400 00			$1,400 00	$585 00	1,585 00	1,585 00		
Salary supervisor of buildings and grounds,	X13 G	2,220 00			585 00		1,635 00	1,635 00		
Salaries officers and employees,	X13 H	111,420 00				266 00	111,686 00	109,660 30	$27 50	$1,998 20
Food,	X13 I	56,000 00			6,316 00		49,684 00	37,668 27	7,257 81	4,757 92
Clothing,	X13 J	27,000 00			300 00		26,700 00	23,397 57	2,718 25	584 18
Fuel, light and power,	X13 K	33,500 00					33,500 00	31,071 07	2,428 93	
Household supplies,	X13 L	14,000 00					14,000 00	13,473 91	526 09	
Farm, stable and grounds,	X13 M	23,000 00			555 00		22,445 00	13,790 65	7,455 65	1,198 70
Industrial shops,	X13 N	5,000 00				1,800 00	6,800 00	2,207 65	4,307 35	285 00
School,	X13 O	3,000 00				300 00	3,300 00	2,915 82	384 18	
Medical and surgical,	X13 P	3,500 00					3,500 00	2,973 33	478 07	48 60
Printing and office supplies,	X13 Q	1,500 00					1,500 00	1,312 75	154 75	32 50
Vehicular transportation supplies,	X13 R	3,000 00				300 00	3,300 00	2,874 85	425 15	
Current repairs, etc.,	X13 S	25,000 00				3,000 00	28,000 00	23,378 35	3,150 11	1,471 54
Traveling expenses,	X13 T	1,500 00					1,500 00	1,429 53	70 47	
Postage,	X13 U	300 00					300 00	295 47	4 53	
Telephone and telegraph,	X13 V	700 00				200 00	900 00	666 44	233 56	
Entertainment,	X13 W	600 00				750 00	1,350 00	711 72	637 62	66
Insurance,	X13 X	1,250 00					1,250 00	170 80		1,079 20
Returning runaways,	X13 Y	400 00					400 00	130 00	270 00	
Freight and express,	X13 Z	500 00				500 00	1,000 00	573 37	226 63	200 00
Assisting boys outside of institution,	X13 AA	1,000 00					1,000 00	571 25	428 75	
Car fare for parole and returned boys,	X13 BB	1,000 00					1,000 00	808 22	191 78	
Medical and surgical fees,	X13 CC	2,500 00			245 00		2,255 00	1,466 15	418 25	370 60
Funeral expenses,	X13 DD	100 00				245 00	345 00	320 00	25 00	
Farm tractor and equipment,	X13 EE	1,500 00					1,500 00	1,380 87	119 13	
Extraordinary household equipment,	X13 FF	3,000 00	$6 85				3,006 85	2,549 11	450 89	6 85
X-Ray apparatus and installation,	X13 GG	5,000 00					5,000 00		5,000 00	
Hydro-therapy apparatus,	X13 HH	1,000 00					1,000 00		1,000 00	
Electric dental engine,	X13 II	290 00					290 00		290 00	
Furniture and furnishings for assistant superintendent's cottage,	X13 JJ	2,000 00					2,000 00		2,000 00	
Furniture and furnishings for reception cottage,	X13 KK	4,000 00					4,000 00	1,608 83	2,372 17	19 00
Direct connected generators,	X13 LL	7,500 00					7,500 00	4,717 13	2,782 87	
Replacing outside electric wiring,	X13 MM	5,000 00					5,000 00	833 87	4,166 13	
Replacing fire hose,	X13 NN	600 00			50 00		550 00	312 00	238 00	
Chemical car for fire equipment,	X13 OO	350 00				50 00	400 00	396 00	4 00	
Chairs for boys dining room,	X13 PP	500 00					500 00		487 50	12 50
Pipe cutting and threading machine,	X13 QQ	500 00					500 00		450 00	50 00
Automobile,	X13 RR	1,500 00				55 00	1,555 00	708 04	846 96	
Converting part of industrial building for employees,	X13 SS	5,000 00					5,000 00	3,333 95	1,666 05	

STATE HOME FOR BOYS—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Cold storage plant, etc.,	X13 TT	19,500 00	.....	.....	.....	.....	19,500 00	12,795 03	5,095 28	1,609 69
Fire insurance replacement,	X13 UU	.....	1,800 35	.....	.....	.....	1,800 35	400 54	1,399 81	.....
						.....	$391,857 20	$317,942 84	$60,189 22	$13,725 14
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	99,076 16	85,537 06	10,128 30	3,410 80
		$391,450 00	$1,807 20	.....	$9,451 00	$8,051 00	$490,933 36	$403,479 90	$70,317 52	$17,135 94

STATE HOME FOR GIRLS.

Salary Superintendent,	X14 A	$3,000 00	.....	.....	.....	.....	$3,000,00	$2,875 00	$125 00	.....
Salary physician,	X14 B	2,220 00	.....	.....	$225 70	.....	1,994 30	1,890 97	103 33	.....
Salaries teachers, nurses, clerks, etc.,	X14 C	49,860 00	$450 00	.....	.....	$225 70	50,535 70	48,246 31	2,289 37	$0 02
Salaries new employees,	X14 D	2,100 00	.....	.....	.....	.....	2,100 00	2,100 00	.....	.....
Food,	X14 E	34,500 00	.....	.....	.....	.....	34 500 00	27,093 94	5,711 19	1,694 87
Clothing,	X14 F	13,500 00	.....	.....	.....	.....	13,500 00	11,666 17	1,833 83	.....
Fuel, light and power,	X14 G	21,579 00	.....	.....	.....	.....	21,579 00	18,585 30	2,993 70	.....
Household,	X14 H	7,000 00	.....	.....	.....	.....	7,000 00	6,549 30	450 70	.....
Farm, stable and grounds,	X14 I	7,000 00	.....	.....	.....	.....	7,000 00	5,203 90	1,796 10	.....
School,	X14 J	2,500 00	.....	.....	148 00	.....	2,352 00	1,512 28	839 72	.....
Medical and surgical,	X14 K	2,000 00	.....	.....	.....	.....	2,000 00	1,496 48	503 52	.....
Printing and office supplies,	X14 L	1,000 00	.....	.....	.....	255 00	1,255 00	982 82	295 18	27 00
Sundry supplies,	X14 M	300 00	.....	.....	.....	600 00	900 00	601 01	298 99	.....
Vehicular transportation supplies,	X14 N	1,500 00	.....	.....	550 00	.....	950 00	646 32	303 68	.....
Current repairs,	X14 O	12,000 00	.....	.....	707 00	.....	11,293 00	8,794 68	2,498 32	.....
Traveling expenses,	X14 P	1,000 00	.....	.....	.....	.....	1,000 00	952 47	47 53	.....
Postage,	X14 Q	400 00	.....	.....	.....	.....	400 00	400 00	.....	.....
Telephone and telegraph,	X14 R	800 00	.....	.....	.....	65 00	865 00	810 31	54 69	.....
Insurance,	X14 S	1,894 20	.....	.....	.....	.....	1,894 20	1,318 00	576 20	.....
Inventory,	X14 T	200 00	.....	.....	.....	.....	200 00	.....	200 00	.....
Water tax,	X14 U	500 00	.....	.....	.....	.....	500 00	321 24	178 76	.....
Freight and express,	X14 V	500 00	.....	.....	.....	85 00	585 00	511 13	73 87	.....
Traveling expenses for paroled inmates,	X14 W	500 00	.....	.....	150 00	.....	350 00	338 66	11 34	.....
Entertainment,	X14 X	800 00	.....	.....	.....	.....	800 00	402 61	397 39	.....
Payments to discharged inmates,	X14 Y	200 00	.....	.....	.....	.....	200 00	43 50	156 50	.....
Medical and surgical fees,	X14 Z	1,000 00	.....	.....	.....	.....	1,000 00	555 25	444 75	.....
Dentistry,	X14 AA	1,000 00	.....	.....	.....	.....	1,000 00	822 43	177 57	.....
Promotional cottage,	X14 BB	45,900 00	.....	.....	2,295 00	.....	43,605 00	.....	43,605 00	.....
Remodeling laundry as cannery and bakery,	X14 CC	1,680 00	.....	.....	.....	.....	1,680 00	1,267 14	412 86	.....
Vegetable cellar and farm produce room,	X14 DD	2,500 00	.....	.....	.....	.....	2,500 00	2,273 51	226 49	.....

Furnishing and equipping infirmary annex,	X14 EE	2,500 00	.....	.....	.....	.....	2,500 00	.....	2,500 00	.....
Equipment for cottage chapel and playgrounds,	X14 FF	5,000 00	.....	.....	.....	.....	5,000 00	3,837 90	1,162 10	.....
Grading at new cottage and Stokes playgrounds,	X14 GG	500 00	.....	.....	.....	.....	500 00	420 36	79 64	.....
New water tank,	X14 HH	12,000 00	.....	.....	7,056 40	.....	4,943 60	4,207 10	736 50	.....
Two automobiles,	X14 II	2,200 00	.....	.....	.....	550 00	2,750 00	2,200 00	550 00	.....
Fire protection,	X14 JJ	3,000 00	.....	.....	.....	5,976 40	8,976 40	2,979 67	5,996 73	.....
Remodeling main building for industrial building,	X14 KK	56,100 00	.....	.....	2,805 00	.....	53,295 00	.....	53,295 00	.....
Flag pole and piano,	X14 LL	717 34	.....	.....	.....	.....	717 34	717 34	.....	.....
Addition to infirmary and one unit hydro-thero treatment,	X14 MM	18,000 00	.....	.....	.....	.....	18,000 00	.....	18,000 00	.....
Laundry equipment,	X14 NN	3,149 00	.....	.....	.....	480 00	3,629 00	2,866 49	762 51	.....
						.....	$316,849 54	$165,439 59	$149,688 06	$1,721 89
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	47,551 58	44,389 96	.....	3,161 62
		$322,099 54	$450 00	.....	$13,937 10	$8,237 10	$364,401 12	$209,829 55	$149,688 06	$4,883 51

STATE HOSPITAL, MORRIS PLAINS.

Salary medical director,	X15 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$5,000 00	.....	.....
Salary warden and treasurer,	X15 B	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00	.....	.....
Salaries officers and employees,	X15 C	430,000 00	.....	.....	$3,600 00	.....	426,400 00	348,975 71	$14,635 23	$62,789 06
Food,	X15 D	313,500 00	.....	.....	8,500 00	.....	305,000 00	218,770 27	27,772 67	63,457 06
Clothing,	X15 E	58,000 00	.....	.....	.....	.....	58,000 00	41,038 16	6,479 97	10,481 87
Fuel, light and power,	X15 F	130,000 00	$59 24	.....	.....	.....	130,059 24	113,734 86	14,020 14	2,304 24
Household supplies,	X15 G	60,000 00	.....	.....	.....	$5,000 00	65,000 00	62,128 28	2,236 33	635 39
Farm, stable and grounds,	X15 H	45,000 00	.....	.....	.....	.....	45,000 00	36,447 34	7,456 69	1,095 97
Tobacco,	X15 I	5,000 00	.....	.....	.....	.....	5,000 00	4,949 36	50 64	.....
Industrial shops,	X15 J	5,000 00	.....	.....	.....	.....	5,000 00	4,817 27	84 65	98 08
Revolving fund,	X15 K	2,000 00	.....	.....	.....	.....	2,000 00	1,357 41	642 59	.....
Medical and surgical,	X15 L	10,000 00	.....	.....	.....	.....	10,000 00	9,725 38	251 52	23 10
Printing and office supplies,	X15 M	1,000 00	.....	.....	.....	.....	1,000 00	917 76	82 05	19
Vehicular transportation supplies,	X15 N	7,500 00	.....	.....	.....	.....	7,500 00	5,588 28	1,150 63	761 09
Current repairs,	X15 O	35,000 00	.....	.....	.....	.....	35,000 00	27,681 95	7,318 05	.....
Traveling expenses,	X15 P	900 00	.....	.....	.....	600 00	1,500 00	572 40	765 66	161 94
Postage,	X15 Q	1,200 00	.....	.....	.....	.....	1,200 00	1,038 06	161 94	.....
Telephone and telegraph,	X15 R	2,500 00	.....	.....	.....	.....	2,500 00	1,465 78	184 87	849 35
Insurance,	X15 S	6,000 00	.....	.....	.....	.....	6,000 00	5,208 53	.....	791 47
Freight and express,	X15 T	3,500 00	.....	.....	.....	3,500 00	7,000 00	6,118 79	880 84	87
Amusements,	X15 U	500 00	.....	.....	.....	.....	500 00	495 82	4 18	.....
Religious services,	X15 V	900 00	.....	.....	.....	.....	900 00	515 00	184 00	201 00
Funeral expenses,	X15 W	4,000 00	.....	.....	.....	.....	4,000 00	2,155 00	570 00	1,275 00
Annual inventory,	X15 X	200 00	.....	.....	.....	.....	200 00	200 00	.....	.....
Advertising, books, etc.,	X15 Y	800 00	.....	.....	.....	.....	800 00	745 88	32 35	21 77
Replastering nurses' home for women,	X15 Z	1,200 00	.....	.....	.....	.....	1,200 00	652 95	547 05	.....
Filing cases,	X15 AA	1,000 00	.....	.....	.....	.....	1,000 00	981 80	.....	18 20

STATE HOSPITAL, MORRIS PLAINS—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Two automobiles,	X15 BB	3,000 00	.....	.....	.....	.....	3,000 00	3,000 00	.....	.....
Extraordinary household supplies,	X15 CC	15,000 00	.....	.....	.....	.....	15,000 00	14,239 54	748 03	12 43
Dough mixer for bakery,	X15 DD	1,449 00	.....	.....	.....	.....	1,449 00	1,415 00	.....	34 00
Dough divider for bakery,	X15 EE	2,146 00	.....	.....	.....	.....	2,146 00	2,127 00	.....	19 00
Plumbing for toilets,	X15 FF	7,077 95	.....	.....	.....	.....	7,077 95	6,179 21	820 79	77 95
Dairy equipment,	X15 GG	3,801 33	.....	.....	.....	.....	3,801 33	2,969 77	831 56	.....
Main tapping machine,	X15 HH	225 35	.....	.....	.....	.....	225 35	225 35	.....	.....
Vegetable and fruit pots for kitchen,	X15 II	1,000 00	.....	.....	.....	.....	1,000 00	.....	1,000 00	.....
Reconstruction of sewage system and tanks,	X15 JJ	25,000 00	.....	.....	1,250 00	.....	23,750 00	231 00	23,519 00	.....
Boiler plant and extension of power, heating and lighting systems,	X15 KK	40,000 00	.....	.....	2,000 00	.....	38,000 00	11,053 29	26,946 71	.....
Furnishing building for 400 inmates,	X15 LL	50,000 00	.....	.....	.....	.....	50,000 00	.....	50,000 00	.....
Repairs to X-ray machine and equipment,	X15 MM	2,809 00	.....	.....	.....	.....	2,809 00	2,802 00	7 00	.....
Two vacuum cleaners,	X15 NN	400 00	.....	.....	.....	.....	400 00	391 50	8 50	.....
Shower baths and piping,	X15 OO	10,000 00	.....	.....	500 00	.....	9,500 00	.....	9,500 00	.....
Enlarging elevator in laundry,	X15 PP	2,500 00	.....	.....	.....	2,000 00	4,500 00	.....	4,500 00	.....
Ice plant equipment,	X15 QQ	12,000 00	.....	.....	.....	.....	12,000 00	6,834 56	5,085 00	80 44
Alterations of pavilion, kitchen floor, etc.,	X15 RR	4,000 00	.....	.....	4,000 00	.....	.....	.....	.....	.....
Threshing machine,	X15 SS	1,100 00	.....	.....	.....	.....	1,100 00	1,100 00	.....	.....
Stone crusher,	X15 TT	2,500 00	.....	.....	.....	.....	2,500 00	2,365 40	134 60	.....
Refrigeration for pathological building,	X15 UU	4,500 00	.....	.....	.....	.....	4,500 00	34 56	4,250 00	215 44
Tractor and plows,	X15 VV	1,500 00	.....	.....	.....	.....	1,500 00	1,500 00	.....	.....
Deficiency appropriation,	X15 WW	1,597 89	.....	.....	.....	.....	1,597 89	1,597 89	.....	.....
						.....	$1,317,615 76	$959,348 11	$212,863,24	$145,404 41
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	1,011,450 53	722,420 39	192,888 78	96,141 36
		$1,326,306 52	$59 24	.....	$19,850 00	$11,100 00	$2,329,066 29	$1,681,768 50	$405,752 02	$241,545 77

STATE HOSPITAL, TRENTON.

Salary medical director,	X16 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$5,750 00	$250 00	.....
Salary warden,	X16 B	5,000 00	.....	.....	.....	.....	5,000 00	4,791 59	208 41	.....
Salaries officers and employees,	X16 C	317,895 00	.....	.....	.....	.....	317,895 00	280,745 09	12,838 42	$24,311 49
Food,	X16 D	237,000 00	.....	.....	$12,000 00	.....	225,000 00	121,926 18	32,093 81	70,980 01
Clothing	X16 E	35,000 00	.....	.....	7,000 00	.....	28,000 00	21,720 56	6,194 75	84 69
Fuel, light and power,	X16 F	89,000 00	.....	.....	.....	.....	89,000 00	78,447 56	10,552 44	.....
Household supplies,	X16 G	45,000 00	.....	.....	.....	$3,000 00	48,000 00	43,086 56	4,657 56	255 88
Farm, stable and grounds,	X16 H	45,572 92	.....	.....	6,000 00	.....	39,572 92	37,208 73	2,348 11	16 08
Medical and surgical,	X16 I	25,000 00	.....	.....	1,800 00	.....	23,200 00	20,030 59	3,039 31	130 10
Printing and office supplies,	X16 J	2,500 00	.....	.....	.....	1,000 00	3,500 00	2,734 52	765 48	.....

Vehicular transportation supplies,	X16 K	2,500 00	.....	.....	.....	1,000 00	3,500 00	3,128 06	367 67	4 27
Current, repairs,	X16 L	25,000 00	.....	.....	.....	15,000 00	40,000 00	27,066 68	12,899 08	34 24
Traveling expenses,	X16 M	1,065 00	.....	.....	.....	1,600 00	2,665 00	1,305 02	1,359 98	.....
Telephone and telegraph,	X16 N	1,700 00	.....	.....	.....	500 00	2,200 00	2,013 37	186 63	.....
Postage,	X16 O	600 00	.....	.....	.....	.....	600 00	599 05	95	.....
Amusements,	X16 P	1,000 00	.....	.....	.....	.....	1,000 00	902 00	98 00	.....
Funeral expenses,	X16 Q	1,500 00	.....	.....	500 00	.....	1,000 00	477 00	523 00	.....
Newspapers and magazines,	X16 R	300 00	.....	.....	.....	.....	300 00	284 00	16 00	.....
Returning runaways,	X16 S	300 00	.....	.....	.....	.....	300 00	248 89	51 11	.....
Insurance,	X16 T	4,500 00	.....	.....	.....	.....	4,500 00	4,406 59	93 41	.....
Religious services,	X16 U	300 00	.....	.....	.....	.....	300 00	225 00	75 00	.....
Freight and express,	X16 V	1,000 00	.....	.....	.....	200 00	1,200 00	830 20	369 80	.....
Tobacco,	X16 W	3,000 00	.....	.....	.....	.....	3,000 00	2,929 70	67 60	2 70
Inventory,	X16 X	200 00	.....	.....	.....	.....	200 00	200 00	.....	.....
Incidentals,	X16 Y	2,000 00	.....	.....	.....	.....	2,000 00	1,419 04	452 40	128 56
Psychiatric clinic,	X16 Z	17,500 00	.....	.....	.....	1,400 00	18,900 00	18,832 05	67 95	.....
Extraordinary repairs,	X16 AA	25,000 00	.....	.....	.....	5,000 00	30,000 00	20,613 52	9,186 48	200 00
Purchase of 385 acres, Oakland farm,	X16 BB	60,000 00	.....	.....	.....	.....	60,000 00	60,000 00	.....	.....
Tractor,	X16 CC	1,500 00	.....	.....	.....	.....	1,500 00	1,372 50	127 50	.....
Fairbanks scales, 20-ton,	X16 DD	900 00	.....	.....	.....	.....	900 00	885 95	14 05	.....
Boring and equipping artesian wells,	X16 EE	3,000 00	.....	.....	.....	.....	3,000 00	128 04	2,871 96	.....
Fencing,	X16 FF	4,000 00	.....	.....	.....	.....	4,000 00	3,920 75	79 25	.....
Building kitchen and congregate dining room, etc.,	X16 GG	225,000 00	.....	.....	8,834 44	.....	216,165 56	231 87	215,933 69	.....
						.....	$1,182,398 48	$768,460 66	$317,789 80	$96,148 02
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	227,507 97	194,177 14	.....	33,330 83
		$1,189,832 92	.....	.....	$36,134 44	$28,700 00	$1,409,906 45	$962,637 80	$317,789 80	$129,478 85

STATE INSTITUTION FOR FEEBLE-MINDED.

Salary Superintendent,	X17 A	$5,000 00	.....	.....	.....	.....	$5,000 00	$4,791 59	$208 41	.....
Salaries physicians, clerks, mechanics, etc.,	X17 B	77,400 00	$217 12	.....	.....	.....	77,617 12	63,946 86	2,988 79	$10,681 47
Salaries new employees,	X17 C	30,600 00	171 51	.....	.....	.....	30,771 51	4,022 86	652 00	26,096 65
Food,	X17 D	90,000 00	58 03	.....	.....	.....	90,058 03	53,042 38	17,314 09	19,701 56
Clothing,	X17 E	28,500 00	.....	.....	.....	.....	28,500 00	20,431 54	6,279 38	1,789 08
Fuel, light and power,	X17 F	56,000 00	.....	.....	$192 00	.....	55,808 00	45,224 31	10,353 79	229 90
Household,	X17 G	15,000 00	103 30	.....	.....	.....	15,103 30	13,172 57	1,827 43	103 30
Farm, stable and grounds,	X17 H	23,000 00	.....	.....	.....	.....	23,000 00	16,811 34	6,188 66	.....
Industrial shops,	X17 I	1,000 00	.....	.....	.....	.....	1,000 00	325 11	374 89	300 00
School and equipment,	X17 J	1,000 00	.....	.....	.....	.....	1,000 00	463 28	536 72	.....
Medical and surgical,	X17 K	5,000 00	.....	.....	.....	.....	5,000 00	1,101 37	1,536 78	2,361 85
Printing and office supplies,	X17 L	1,800 00	.....	.....	.....	.....	1,800 00	1,377 09	402 36	20 55
Sundries,	X17 M	1,175 00	200 00	.....	.....	.....	1,375 00	1,095 51	279 49	.....
Vehicular transportation supplies,	X17 N	2,500 00	.....	.....	.....	$1,000 00	3,500 00	2,311 99	1,188 01	.....

STATE INSTITUTION FOR FEEBLE-MINDED—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Current repairs,	X17 O	12,000 00	.....	.....	.....	3,400 00	15,400 00	9,580 44	5,819 56	.....
Traveling expenses,	X17 P	3,000 00	.....	.....	1,000 00	.....	2,000 00	1,305 53	694 47	.....
Postage,	X17 Q	900 00	.....	.....	.....	.....	900 00	400 00	300 00	200 00
Telephone and telegraph,	X17 R	1,500 00	.....	.....	.....	.....	1,500 00	1,021 82	478 18	.....
Insurance,	X17 S	3,500 00	.....	.....	.....	.....	3,500 00	3,389 98	110 02	.....
Medical and surgical fees,	X17 T	4,000 00	.....	.....	1,400 00	.....	2,600 00	1,968 46	531 54	100 00
Returning runaways,	X17 U	100 00	.....	.....	.....	.....	100 00	7 00	93 00	.....
Entertainments,	X17 V	1,000 00	.....	.....	.....	.....	1,000 00	693 15	306 85	.....
Funeral expenses,	X17 W	500 00	.....	.....	.....	.....	500 00	120 00	380 00	.....
Freight and expenses,	X17 X	3,500 00	.....	.....	2,000 00	.....	1,500 00	492 67	1,007 33	.....
Advertising,	X17 Y	250 00	.....	.....	.....	.....	250 00	33 28	216 72	.....
Water rental,	X17 Z	100 00	.....	.....	.....	.....	100 00	.....	100 00	.....
Appraisal of institution,	X17 AA	400 00	.....	.....	.....	.....	400 00	.....	400 00	.....
Library,	X17 BB	350 00	.....	.....	.....	.....	350 00	.....	.....	350 00
Religious services,	X17 CC	400 00	.....	.....	.....	.....	400 00	270 00	130 00	.....
Incidentals,	X17 DD	500 00	.....	.....	.....	.....	500 00	94 80	405 20	.....
Grading and driveways,	X17 EE	3,500 00	.....	.....	.....	.....	3,500 00	2,400 82	1,099 18	.....
Kitchen and bakery improvements,	X17 FF	400 00	.....	.....	.....	.....	400 00	.....	400 00	.....
Furnishings for hospital and dormitories,	X17 GG	1,900 00	.....	.....	.....	.....	1,900 00	245 35	1,654 65	.....
Furnishings for administration building,	X17 HH	2,000 00	.....	.....	.....	.....	2,000 00	673 35	1,326 65	.....
Furnishings for psychopathic building,	X17 II	1,400 00	.....	.....	.....	.....	1,400 00	.....	1,400 00	.....
Platform scales,	X17 JJ	750 00	.....	.....	.....	.....	750 00	608 75	141 25	.....
Extraordinary repairs,	X17 KK	15,000 00	.....	.....	1,900 00	.....	13,100 00	12,900 11	199 89	.....
Five cows and one bull,	X17 LL	2,000 00	.....	.....	.....	.....	2,000 00	1,994 54	5 46	.....
Tractor exchange,	X17 MM	700 00	.....	.....	.....	.....	700 00	650 00	50 00	.....
Completing basement, children's building,	X17 NN	2,500 00	.....	.....	.....	.....	2,500 00	564 63	1,935 37	.....
Passenger automobile,	X17 OO	1,500 00	.....	.....	.....	1,900 00	3,400 00	3,400 00	.....	.....
Electric light plant,	X17 PP	25,000 00	.....	.....	.....	.....	25,000 00	20,174 44	2,371 56	2,454 00
Readaptation of main building for staff house,	X17 QQ	15,000 00	.....	.....	.....	.....	15,000 00	.....	15,000 00	.....
Psychopathic building,	X17 RR	30,000 00	.....	.....	.....	.....	30,000 00	.....	30,000 00	.....
Additional land and buildings,	X17 SS	25,000 00	.....	.....	.....	.....	25,000 00	22,505 83	2,494 17	.....
Working capital account,	X17 TT	.....	30,835 11	.....	.....	.....	30,835 11	20,478 78	10,356 33	.....
Repairing steam line heating plant,	X17 UU	.....	.....	$6,320 00	.....	.....	6,320 00	6,193 04	126 96	.....
						.....	$534,338 07	$340,284 57	$129,665 14	$64,388 36
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	254,138 49	144,456 53	80,630 49	29,051 47
		$496,625 00	$31,585 07	$6,320 00	$6,492 00	$6,300 00	$788,476 56	$484,741 10	$210,295 63	$93,439 83

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STATE PRISON.

Salary principal keeper,	X18 A	$5,000 00	$47 04				$5,047 04	$5,047 04		
Salaries officers and employees,	X18 B	256,597 50			$8,000 00		248,597 50	217,241 34	$125 00	$31,231 16
Wages for inmates at farm,	X18 C	8,000 00				$1,500 00	9,500 00	8,052 16	1,447 84	
Wages for inmates at prison other than state use,	X18 D	12,000 00					12,000 00	10,314 54	1,685 46	
Four new shop officers,	X18 E	2,280 00					2,280 00			2,280 00
Food,	X18 F	145,000 00			4,950 00		140,050 00	102,668 99	12,479 85	24,901 16
Clothing,	X18 G	35,000 00				5,000 00	40,000 00	36,660 52	2,624 93	714 55
Fuel, light and power,	X18 H	48,000 00			60 00		47,940 00	40,959 95	6,806 71	173 34
Household supplies,	X18 I	15,000 00					15,000 00	13,818 36	1,126 97	54 67
Farm, stable and grounds (Leesburg farm),	X18 J	18,000 00					18,000 00	10,724 59	6,960 37	315 04
Industrial shops,	X18 K	5,000 00					5,000 00	4,201 55	798 45	
School supplies,	X18 L	2,100 00					2,100 00	1,661 72	403 78	34 50
Medical and surgical,	X18 M	8,000 00					8,000 00	5,272 59	2,692 21	35 20
Printing and office supplies,	X18 N	3,000 00				1,500 00	4,500 00	3,713 94	758 21	27 85
Tobacco,	X18 O	3,500 00				1,000 00	4,500 00	4,299 03	100 97	100 00
Water tax,	X18 P	3,000 00				3,750 00	6,750 00	4,431 96	2,318 04	
Religious supplies,	X18 Q	300 00					300 00	267 03	32 97	
Bureau identification,	X18 R	500 00					500 00	260 34	239 66	
Library,	X18 S	400 00					400 00	359 31	40 69	
Vehicular transportation supplies,	X18 T	3,500 00				1,000 00	4,500 00	3,681 71	818 29	
Current repairs, etc.,	X18 U	18,000 00					18,000 00	16,534 70	1,465 30	
Traveling expenses,	X18 V	1,500 00					1,500 00	841 51	583 49	75 00
Transportation of prisoners,	X18 W	1,600 00			500 00		1,100 00	750 00		350 00
Postage,	X18 X	800 00					800 00	784 33		15 67
Telephone and telegraph,	X18 Y	600 00				200 00	800 00	731 15	68 85	
Insurance,	X18 Z	2,500 00				200 00	2,700 00	2,409 96	290 04	
Medical and surgical,	X18 AA	600 00					600 00	365 50	234 50	
Freight and cartage,	X18 BB	2,500 00					2,500 00	1,078 44	1,421 56	
Appraisement,	X18 CC	200 00					200 00	200 00		
Electrocution plant,	X18 DD	2,000 00				500 00	2,500 00	2,128 03	371 97	
Payments to discharged inmates,	X18 EE	2,500 00			200 00		2,300 00	2,000 00		300 00
Amusements,	X18 FF	1,000 00					1,000 00	762 86	237 14	
Returning runaways, etc.,	X18 GG	1,500 00			1,000 00		500 00	500 00		
Funeral expenses,	X18 HH	100 00					100 00	78 00	22 00	
Cemetery fence,	X18 II	1,200 00					1,200 00	1,127 07	72 93	
Filing cabinet,	X18 JJ	350 00					350 00	348 17	1 83	
Adding machine,	X18 KK	300 00					300 00	300 00		
Fence for farm,	X18 LL	270 00					270 00	252 00	18 00	
Laundry equipment,	X18 MM	3,500 00					3,500 00	2,961 00	539 00	
Refrigerating equipment,	X18 NN	4,000 00					4,000 00	196 67	3,768 08	35 25
Cannery building and equipment,	X18 OO	5,500 00					5,500 00	5,469 30	26 95	3 75
Silo,	X18 PP	700 00					700 00	695 45	4 55	
Barns,	X18 QQ	8,000 00					8,000 00	3,582 76	4,417 24	
Machine shed,	X18 RR	2,500 00					2,500 00	2,469 03	30 97	
Drainage,	X18 SS	1,591 50					1,591 50		1,000 00	591 50
Storage cellar,	X18 TT	3,000 00					3,000 00		2,000 00	1,000 00

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STATE INSTITUTION FOR FEEBLE-MINDED—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Current repairs,	X17 O	12,000 00	.....	.....	.....	3,400 00	15,400 00	9,580 44	5,819 56	.....
Traveling expenses,	X17 P	3,000 00	.....	.....	1,000 00	.....	2,000 00	1,305 53	694 47	.....
Postage,	X17 Q	900 00	.....	.....	.....	.....	900 00	400 00	300 00	200 00
Telephone and telegraph,	X17 R	1,500 00	.....	.....	.....	.....	1,500 00	1,021 82	478 18	.....
Insurance,	X17 S	3,500 00	.....	.....	.....	.....	3,500 00	3,389 98	110 02	.....
Medical and surgical fees,	X17 T	4,000 00	.....	.....	1,400 00	.....	2,600 00	1,968 46	531 54	100 00
Returning runaways,	X17 U	100 00	.....	.....	.....	.....	100 00	7 00	93 00	.....
Entertainments,	X17 V	1,000 00	.....	.....	.....	.....	1,000 00	693 15	306 85	.....
Funeral expenses,	X17 W	500 00	.....	.....	.....	.....	500 00	120 00	380 00	.....
Freight and expenses,	X17 X	3,500 00	.....	.....	2,000 00	.....	1,500 00	492 67	1,007 33	.....
Advertising,	X17 Y	250 00	.....	.....	.....	.....	250 00	33 28	216 72	.....
Water rental,	X17 Z	100 00	.....	.....	.....	.....	100 00	.....	100 00	.....
Appraisal of institution,	X17 AA	400 00	.....	.....	.....	.....	400 00	.....	400 00	.....
Library,	X17 BB	350 00	.....	.....	.....	.....	350 00	.....	.....	350 00
Religious services,	X17 CC	400 00	.....	.....	.....	.....	400 00	270 00	130 00	.....
Incidentals,	X17 DD	500 00	.....	.....	.....	.....	500 00	94 80	405 20	.....
Grading and driveways,	X17 EE	3,500 00	.....	.....	.....	.....	3,500 00	2,400 82	1,099 18	.....
Kitchen and bakery improvements,	X17 FF	400 00	.....	.....	.....	.....	400 00	.....	400 00	.....
Furnishings for hospital and dormitories,	X17 GG	1,900 00	.....	.....	.....	.....	1,900 00	245 35	1,654 65	.....
Furnishings for administration building,	X17 HH	2,000 00	.....	.....	.....	.....	2,000 00	673 35	1,326 65	.....
Furnishings for psychopathic building,	X17 II	1,400 00	.....	.....	.....	.....	1,400 00	.....	1,400 00	.....
Platform scales,	X17 JJ	750 00	.....	.....	.....	.....	750 00	608 75	141 25	.....
Extraordinary repairs,	X17 KK	15,000 00	.....	.....	1,900 00	.....	13,100 00	12,900 11	199 89	.....
Five cows and one bull,	X17 LL	2,000 00	.....	.....	.....	.....	2,000 00	1,994 54	5 46	.....
Tractor exchange,	X17 MM	700 00	.....	.....	.....	.....	700 00	650 00	50 00	.....
Completing basement, children's building,	X17 NN	2,500 00	.....	.....	.....	.....	2,500 00	564 63	1,935 37	.....
Passenger automobile,	X17 OO	1,500 00	.....	.....	.....	1,900 00	3,400 00	3,400 00	.....	.....
Electric light plant,	X17 PP	25,000 00	.....	.....	.....	.....	25,000 00	20,174 44	2,371 56	2,454 00
Readaptation of main building for staff house,	X17 QQ	15,000 00	.....	.....	.....	.....	15,000 00	.....	15,000 00	.....
Psychopathic building,	X17 RR	30,000 00	.....	.....	.....	.....	30,000 00	.....	30,000 00	.....
Additional land and buildings,	X17 SS	25,000 00	.....	.....	.....	.....	25,000 00	22,505 83	2,494 17	.....
Working capital account,	X17 TT	.....	30,835 11	.....	.....	.....	30,835 11	20,478 78	10,356 33	.....
Repairing steam line heating plant,	X17 UU	.....	.....	$6,320 00	.....	.....	6,320 00	6,193 04	126 96	.....
						.....	$534,338 07	$340,284 57	$129,665 14	$64,388 36
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	254,138 49	144,456 53	80,630 49	29,051 47
		$496,625 00	$31,585 07	$6,320 00	$6,492 00	$6,300 00	$788,476 56	$484,741 10	$210,295 63	$93,439 83

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STATE PRISON.

Salary principal keeper,	X18 A	$5,000 00	$47 04				$5,047 04	$5,047 04		
Salaries officers and employees,	X18 B	256,597 50			$8,000 00		248,597 50	217,241 34	$125 00	$31,231 16
Wages for inmates at farm,	X18 C	8,000 00				$1,500 00	9,500 00	8,052 16	1,447 84	
Wages for inmates at prison other than state use,	X18 D	12,000 00					12,000 00	10,314 54	1,685 46	
Four new shop officers,	X18 E	2,280 00					2,280 00			2,280 00
Food,	X18 F	145,000 00			4,950 00		140,050 00	102,668 99	12,479 85	24,901 16
Clothing,	X18 G	35,000 00				5,000 00	40,000 00	36,660 52	2,624 93	714 55
Fuel, light and power,	X18 H	48,000 00			60 00		47,940 00	40,959 95	6,806 71	173 34
Household supplies,	X18 I	15,000 00					15,000 00	13,818 36	1,126 97	54 67
Farm, stable and grounds (Leesburg farm),	X18 J	18,000 00					18,000 00	10,724 59	6,960 37	315 04
Industrial shops,	X18 K	5,000 00					5,000 00	4,201 55	798 45	
School supplies,	X18 L	2,100 00					2,100 00	1,661 72	403 78	34 50
Medical and surgical,	X18 M	8,000 00					8,000 00	5,272 59	2,692 21	35 20
Printing and office supplies,	X18 N	3,000 00				1,500 00	4,500 00	3,713 94	758 21	27 85
Tobacco,	X18 O	3,500 00				1,000 00	4,500 00	4,299 03	100 97	100 00
Water tax,	X18 P	3,000 00				3,750 00	6,750 00	4,431 96	2,318 04	
Religious supplies,	X18 Q	300 00					300 00	267 03	32 97	
Bureau identification,	X18 R	500 00					500 00	260 34	239 66	
Library,	X18 S	400 00					400 00	359 31	40 69	
Vehicular transportation supplies,	X18 T	3,500 00				1,000 00	4,500 00	3,681 71	818 29	
Current repairs, etc.,	X18 U	18,000 00					18,000 00	16,534 70	1,465 30	
Traveling expenses,	X18 V	1,500 00					1,500 00	841 51	583 49	75 00
Transportation of prisoners,	X18 W	1,600 00			500 00		1,100 00	750 00		350 00
Postage,	X18 X	800 00					800 00	784 33		15 67
Telephone and telegraph,	X18 Y	600 00				200 00	800 00	731 15	68 85	
Insurance,	X18 Z	2,500 00				200 00	2,700 00	2,409 96	290 04	
Medical and surgical,	X18 AA	600 00					600 00	365 50	234 50	
Freight and cartage,	X18 BB	2,500 00					2,500 00	1,078 44	1,421 56	
Appraisement,	X18 CC	200 00					200 00	200 00		
Electrocution plant,	X18 DD	2,000 00				500 00	2,500 00	2,128 03	371 97	
Payments to discharged inmates,	X18 EE	2,500 00			200 00		2,300 00	2,000 00		300 00
Amusements,	X18 FF	1,000 00					1,000 00	762 86	237 14	
Returning runaways, etc.,	X18 GG	1,500 00			1,000 00		500 00	500 00		
Funeral expenses,	X18 HH	100 00					100 00	78 00	22 00	
Cemetery fence,	X18 II	1,200 00					1,200 00	1,127 07	72 93	
Filing cabinet,	X18 JJ	350 00					350 00	348 17	1 83	
Adding machine,	X18 KK	300 00					300 00	300 00		
Fence for farm,	X18 LL	270 00					270 00	252 00	18 00	
Laundry equipment,	X18 MM	3,500 00					3,500 00	2,961 00	539 00	
Refrigerating equipment,	X18 NN	4,000 00					4,000 00	196 67	3,768 08	35 25
Cannery building and equipment,	X18 OO	5,500 00					5,500 00	5,469 30	26 95	3 75
Silo,	X18 PP	700 00					700 00	695 45	4 55	
Barns,	X18 QQ	8,000 00					8,000 00	3,582 76	4,417 24	
Machine shed,	X18 RR	2,500 00					2,500 00	2,469 03	30 97	
Drainage,	X18 SS	1,591 50					1,591 50		1,000 00	591 50
Storage cellar,	X18 TT	3,000 00					3,000 00		2,000 00	1,000 00

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STATE PRISON—Continued.

TITLE.	Acct. No.	No. 1 Appropriation.	No. 2 Receipts.	No. 3 Emergency Allotment.	No. 4 Dr. Transfer.	No. 5 Cr. Transfer.	No. 6 Net Appropriation.	No. 7 Disbursed June 30, '22.	No. 8 Forward on Requisition.	No. 9 Lapse.
Working capital account,	X18 UU	.....	230,221 44	.....	.....	.....	230,221 44	174,649 84	55,571 60	.....
Deficiency appropriation, 1921,	X18 VV	1,582 26	.....	.....	.....	.....	1,582 26	1,582 26	.....	.....
						.....	$872,279 74	$696,434 70	$113,606 40	$62,238 64
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	56,700 10	54,654 80	.....	2,045 30
		$642,071 26	$230,268 48	.....	$14,710 00	$14,650 00	$928,979 84	$751,089 50	$113,606 40	$64,283 94

VILLAGE FOR EPILEPTICS.

Salary superintendent,	X19 A	$6,000 00	.....	.....	.....	.....	$6,000 00	$5,750 00	$250 00	.....
Salary steward,	X19 B	2,750 00	.....	.....	.....	.....	2,750 00	2,635 34	114 66	.....
Salary senior resident physician,	X19 C	3,000 00	.....	.....	.....	.....	3,000 00	2,875 00	125 00	.....
Salaries officers and employees,	X19 D	158,250 00	.....	.....	.....	.....	158 250 00	122,161 42	5,047 66	$31,040 92
Food,	X19 E	80,000 00	.....	.....	$1,200 00	$135 00	78,935 00	52,548 80	10,396 55	15,989 65
Clothing,	X19 F	8,000 00	.....	.....	.....	.....	8,000 00	7,443 51	496 29	60 20
Fuel, light and power,	X19 G	50,000 00	.....	.....	.....	.....	50,000 00	48,153 70	1,846 30	.....
Household supplies,	X19 H	15,000 00	.....	.....	135 00	.....	14,865 00	12,086 92	2,728 39	49 69
Farm, stable and grounds,	X19 I	30,000 00	.....	.....	.....	.....	30,000 00	18,168 70	11,228 55	602 75
School,	X19 J	1,100 00	.....	.....	.....	.....	1,100 00	686 71	413 29	.....
Medical and surgical,	X19 K	4,500 00	.....	.....	.....	.....	4,500 00	2,637 84	1,787 16	75 00
Printing and office supplies,	X19 L	1,500 00	.....	.....	.....	.....	1,500 00	1,351 74	148 26	.....
Sundry supplies,	X19 M	1,500 00	.....	.....	.....	.....	1,500 00	1,219 79	280 21	.....
Industrial shops,	X19 N	600 00	.....	.....	.....	.....	600 00	457 14	142 86	.....
Vehicular transportation supplies,	X19 O	3,000 00	.....	.....	.....	1,200 00	4,200 00	2,807 78	1,392 22	.....
Current repairs,	X19 P	12,000 00	$2 00	.....	.....	.....	12,002 00	6,414 85	4,984 15	603 00
Traveling expenses,	X19 Q	1,200 00	.....	.....	.....	.....	1,200 00	583 50	616 50	.....
Postage,	X19 R	500 00	.....	.....	.....	.....	500 00	250 00	250 00	.....
Telephone and telegraph,	X19 S	1,200 00	.....	.....	.....	.....	1,200 00	698 74	466 12	35 14
Insurance,	X19 T	4,600 00	.....	.....	.....	.....	4,600 00	3,836 76	363 24	400 00
Freight and express,	X19 U	2,500 00	.....	.....	.....	.....	2,500 00	1,118 34	1,381 66	.....
Medical and surgical consultants,	X19 V	1,000 00	.....	.....	.....	.....	1,000 00	.....	150 00	850 00
Amusements,	X19 W	500 00	.....	.....	.....	.....	500 00	303 93	196 07	.....
Funeral expenses,	X19 X	500 00	.....	.....	.....	.....	500 00	60 00	185 00	255 00
Returning runaways,	X19 Y	100 00	.....	.....	.....	.....	100 00	100 00	.....	.....
Religious services,	X19 Z	760 00	.....	.....	.....	.....	760 00	650 00	110 00	.....
Appraising property,	X19 AA	200 00	.....	.....	.....	.....	200 00	.....	200 00	.....
Incidentals,	X19 BB	500 00	.....	.....	.....	.....	500 00	252 74	47 26	200 00
Furniture and fixtures,	X19 CC	1,500 00	.....	.....	.....	.....	1,500 00	1,437 24	62 76	.....
Materials for walks and fences,	X19 DD	2,000 00	.....	.....	.....	.....	2,000 00	34 62	1,965 38	.....
Tractor and equipment,	X19 EE	1,500 00	.....	.....	.....	.....	1,500 00	1,500 00	.....	.....

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Filing cases,	X19 FF	500 00	.....	.....	.....	.....	500 00	479 50	20 50	.....
Peach trees,	X19 GG	300 00	.....	.....	.....	.....	300 00	296 00	4 00	.....
Repairs to Pine Knoll cottage,	X19 HH	2,500 00	.....	.....	.....	.....	2,500 00	2,257 21	242 79	.....
Heating assembly hall,	X19 II	4,500 00	.....	.....	.....	.....	4,500 00	938 90	3,561 10	.....
Concrete block machine,	X19 JJ	250 00	.....	.....	.....	.....	250 00	250 00	.....	.....
						.....	$403,812 00	$302,446 72	$51,203 93	$50,161 35
Requisitions forwarded previous years,		.....	.....	.....	.....	.....	56,127 51	43,660 91	.....	12,466 60
		$403.810 00	$2 00	.....	$1,335 00	$1,335 00	$459,939 51	$346,107 63	$51,203 93	$62,627 95

WOODBINE COLONY FOR FEEBLE-MINDED MALES.

Salary superintendent,	X20 A	$3,000 00	.....	.....	$1,958 35	.....	$1,041 65	$937 49	$104 16	.....
Salary physician,	X20 B	2,000 00	.....	.....	.....	.....	2,000 00	1,787 88	212 12	.....
Salaries attendants, nurses and employees,	X20 C	19,500 00	$25 00	.....	1,500 00	.....	18,025 00	16,849 57	1,160 43	$15 00
Food,	X20 D	10,000 00	.....	.....	15 52	$858 14	10,842 62	9,484 31	1,358 31	.....
Clothing,	X20 E	3,200 00	.....	.....	208 07	.....	2,991 93	2,031 37	960 56	.....
Fuel, light and power,	X20 F	9,500 00	.....	.....	.....	726 43	10,226 43	8,721 39	1,505 04	.....
Household supplies,	X20 G	1,500 00	.....	.....	.....	998 19	2,498 19	1,493 73	1,004 46	.....
Farm, stable and grounds,	X20 H	5,000 00	.....	.....	2,393 03	.....	2,606 97	2,095 72	236 05	275 20
Medical and surgical supplies,	X20 I	500 00	.....	.....	.....	147 37	647 37	424 50	222 87	.....
Printing and office supplies,	X20 J	250 00	.....	.....	.....	.....	250 00	196 97	47 40	5 63
Sundries,	X20 K	200 00	.....	.....	167 16	.....	32 84	29 84	.....	3 00
Transportation,	X20 L	600 00	.....	.....	350 00	.....	250 00	218 89	31 11	.....
Current repairs,	X20 M	500 00	.....	.....	.....	4,067 72	4,567 72	258 28	4,309 44	.....
Telephone and telegraph,	X20 N	250 00	.....	.....	.....	43 03	293 03	224 65	68 38	.....
Traveling expenses,	X20 O	700 00	.....	.....	200 00	.....	500 00	396 56	103 44	.....
Postage,	X20 P	100 00	.....	.....	.....	.....	100 00	56 00	44 00	.....
Sundries,	X20 Q	200 00	.....	.....	48 75	.....	151 25	151 25	.....	.....
Improvement of lands, buildings, etc.,	X20 R	36,462 96	.....	.....	.....	.....	36,462 96	35,972 26	490 70	.....
Costs, repairs, maintenance buildings, etc.,	X20 S	23,706 12	.....	.....	15 52	15 52	23,706 12	23,642 97	63 15	.....
		$117,169 08	$25 00	.....	$6,856 40	$6,856 40	$117,194 08	$104,973 63	$11,921 62	$298 83

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The following statement shows, in detail, the requisition and contractual balances carried forward June 30, 1921, and the disbursements charged against the same during the fiscal year just closed:

ATTORNEY GENERAL'S DEPARTMENT.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Compensation for assistants,	A1 G	$63 09	$60 00	.....	$3 09
Traveling expenses,	A1 H	142 18	77 01	.....	65 17
Blanks, stationery and printing,	A1 I	251 59	148 33	.....	103 26
Postage,	A1 J	79 00	79 00	.....	.....
Incidentals,	A1 K	60 26	41 97	.....	18 29
Law books,	A1 N	426 00	411 40	.....	14 60
		$1,022 12	$817 71	.....	$204 41

BUDGET ACT EXPENSES.

Salaries and expenses,	A2 A	$2,352 77	$78 30	.....	$2,274 47
		$2,352 77	$78 30	.....	$2,274 47

CIVIL SERVICE COMMISSION.

Compensation for assistants,	A3 F	$782 97	$216 33	.....	$566 64
Traveling expenses,	A3 G	1,351 53	236 69	.....	1,114 84
Printing and office supplies,	A3 H	1,005 19	783 91	.....	221 28
Postage,	A3 I	595 00	530 18	.....	64 82
Incidentals,	A3 J	377 90	30 17	.....	347 73
Advertising,	A3 K	912 67	277 28	.....	635 39
Office equipment,	A3 L	104 15	46 25	.....	57 90
		$5,129 41	$2,120 81	.....	$3,008 60

COMPTROLLER'S DEPARTMENT.

Postage and incidentals,	A4 E	$1,397 42	$631 44	.....	$765 98
Traveling expenses,	A4 I	201 23	60 00	.....	141 23
Salaries Inheritance Tax Department,	A4 K	3,419 11	631 00	.....	2,788 11
Expenses Inheritance Tax Department,	A4 L	4,541 41	4,276 52	.....	264 89
Refunds Inheritance Tax Department,	A4 M	2,812 85	2,812 85	.....	.....
		$12,372 02	$8,411 81	.....	$3,960 21

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DEPARTMENT OF PUBLIC REPORTS.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Blanks, stationery and printing, ...	A6 C	$50 00	$12 65	.....	$37 35
Additional amount allowed for services, ...	A6 D	41 68	41 68	.....	.....
		$91 68	$54 33	.....	$37 35

EMERGENCY FUND.

For the Governor, for emergencies, ..	A7 A	$5,615 10	$2,405 20	.....	$3,209 90
		$5,615 10	$2,405 20	.....	$3,209 90

EXECUTIVE DEPARTMENT.

Compensation for assistants, ...	A8 C	$762 50	$200 00	.....	$562 50
Traveling expenses, ...	A8 D	147 04	135 00	.....	12 04
Blanks, stationery and printing, ...	A8 E	695 15	496 12	.....	199 03
Postage, ...	A8 F	642 87	100 15	.....	542 72
Incidentals, ...	A8 G	986 28	396 50	.....	589 78
		$3,233 84	$1,327 77	.....	$1,906 07

OFFICE OF SECRETARY OF STATE.

Traveling expenses, ...	A9 E	$79 46	$78 70	.....	$0 76
Blanks, stationery and printing, ...	A9 F	938 70	848 12	.....	90 58
Incidentals, ...	A9 H	96 60	82 64	.....	13 96
		$1,114 76	$1,009 46	.....	$105 30

OFFICE OF SECRETARY OF STATE—DIVISION OF MOTOR VEHICLES.

Traveling expenses, etc., ...	A10 C	$2,990 10	$2,908 52	.....	$81 58
Blanks, stationery and printing, ...	A10 D	662 40	594 70	.....	67 70
Postage and incidentals, ...	A10 E	475 25	443 45	.....	31 80
Refunds for errors in rating, ...	A10 I	10 50	9 50	.....	1 00
		$4,138 25	$3,956 17	.....	$182 08

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STATE HOUSE COMMISSION.

TITLE.	Acct. No.	Req. Ford. June 30. 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Compensation for assistants,	A11 B	$239 35	$93 75	.....	$145 60
Fuel, light and power,	A11 C	3,290 43	3,066 14	.....	224 29
Sundry supplies,	A11 D	3,121 79	2,371 53	.....	750 26
Current repairs,	A11 E	2,101 73	1,127 36	.....	974 37
Telephone and telegraph,	A11 F	405 48	9 00	.....	396 48
Printing and office supplies,	A11 G	1,954 61	176 38	.....	1,778 23
Insurance,	A11 H	307 13	86 87	.....	220 26
Postage,	A11 I	305 47	305 00	.....	47
Freight and express,	A11 J	299 97	56 54	.....	243 43
Traveling expenses,	A11 K	116 00	40 00	.....	76 00
Legislative printing,	A11 N	5,564 41	5,492 11	.....	72 30
Printing and binding public documents,	A11 O	820 94	784 19	.....	36 75
Printing and circulating laws,	A11 P	14,500 00	14,500 00	.....	.....
Traveling expenses,	A11 T	470 26	465 29	.....	4 97
Blanks, stationery and printing,	A11 U	965 67	931 50	.....	34 17
Postage,	A11 V	387 57	387 14	.....	43
Telephone and telegraph,	A11 W	328 92	65 56	.....	263 36
Incidentals,	A11 X	1,489 24	1,295 76	.....	193 48
Construction of vault,	A11 Y	6,395 00	6,395 00	.....	.....
Providing accommodations for State departments, etc.,	A11 CC	347,438 88	251,075 51	$96,363 37	.....
		$390,502 85	$288,724 63	$96,363 37	$5,414 85

TREASURER'S DEPARTMENT.

Blanks, stationery and printing,	A12 C	$69 58	$54 25	.....	$15 33
Postage and incidentals,	A12 D	931 25	718 74	.....	212 51
Premiums on surety bonds,	A12 E	500 00	500 00	.....	.....
Compensation for assistants,	A12 G	64 67	36 70	.....	27 97
Traveling expenses,	A12 H	248 30	178 39	.....	69 91
Blanks, stationery and printing,	A12 I	72 69	70 50	.....	2 19
Postage and incidentals,	A12 J	71 21	65 95	.....	5 26
Furniture and equipment,	A12 K	34 67	27 20	.....	7 47
Expenditures under provisions sec. 3b,	A12 L	1,307 10	486 41	.....	820 69
Deficiency appropriation, 1920,	A12 M	49 03	35 45	.....	13 58
		$3,348 50	$2,173 59	.....	$1,174 91

LEGISLATURE.

Indexing, etc.,	B1 D	$426 17	$300 00	.....	$126 17
		$426 17	$300 00	.....	$126 17

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CLERK IN CHANCERY.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Blanks, stationery and printing, ...	C1 D	$266 23	$259 60	.....	$6 65
Postage and incidentals, ...	C1 E	562 49	271 45	.....	291 04
		$828 74	$531 05	.....	$297 69

CLERK OF SUPREME COURT.

Blanks, stationery and printing, ...	C2 C	$405 43	$187 75	.....	$217 68
Postage, ...	C2 D	457 60	454 20	.....	3 40
Incidentals, ...	C2 E	314 18	165 13	.....	149 05
		$1,177 21	$807 08	.....	$370 13

COURT OF CHANCERY.

Compensation and expenses sergeants-at-arms, ...	C3 C	$132 66	$83 90	.....	$48 76
Compensation and allowances advisory masters, ...	C3 D	1,097 68	1,069 18	.....	28 50
Compensation and expenses stenographers, ...	C3 E	123 09	99 31	.....	23 78
Rent of rooms, ...	C3 H	3,600 00	3,600 00	.....	.....
Expenses of rooms, ...	C3 I	34 10	18 50	.....	15 60
Rent of rooms, ...	23 H 1920	1,079 00	975 00	.....	104 00
		$6,066 53	$5,845 89	.....	$220 64

COURT OF ERRORS AND APPEALS.

Compensation of judges, ...	C4 A	$9,914 42	$4,400 00	.....	$5,514 42
Compensation of officers, ...	C4 B	190 00	185 00	.....	5 00
Copies opinions, ...	C4 C	253 78	208 76	.....	45 02
Postage and incidentals, ...	C4 D	38 89	32 20	.....	6 69
		$10,397 09	$4,825 96	.....	$5,571 13

COURT OF PARDONS.

Compensation of judges, ...	C5 A	$3,960 00	$780 00	.....	$3,180 00
Compensation of clerk and stenographer, ...	C5 B	25 00	25 00	.....	.....
Traveling expenses, ...	C5 C	274 97	111 82	.....	163 15
Postage and incidentals, ...	C5 D	205 80	56 00	.....	149 80
		$4,465 77	$972 82	.....	$3,492 95

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STENOGRAPHIC REPORTERS.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Amount to be refunded to various counties, etc.,	C8 A	$2,152 65	$2,152 31	.....	$0 34
		$2,152 65	$2,152 31	.....	$0 34

SUPREME COURT.

Salaries board of bar examiners,	C9 E	$1,125 00	$1,125 00	.....	.....
Blanks, stationery and printing,	C9 F	81 75	11 90	.....	$69 85
Postage and incidentals,	C9 G	30 30	3 30	.....	27 00
Expenses incurred by court order,	C9 H	2,295 55	200 00	.....	2,095 55
		$3,532 60	$1,340 20	.....	$2,192 40

BOARD OF COMMERCE AND NAVIGATION.

Salary consulting engineer,	D1 C	$1,500 00	$1,500 00	.....	.....
Hearings, surveys, assistants, etc.,	D1 D	780 88	223 20	.....	$557 68
Traveling expenses, incidentals, etc.,	D1 E	3,686 29	3,124 35	.....	561 94
Maintenance inland waterway, Cape May to Bay Head,	D1 G	3,981.32	3,970 80	.....	10 52
		$9,948 49	$8,818 35	.....	$1,130 14

BOARD OF FISH AND GAME COMMISSIONERS.

Receipts,	D2 A	$24,736 23	$24,736 23	.....	.....
		$24,736 23	$24,736 23	.....	.....

BOARD OF PUBLIC UTILITY COMMISSIONERS.

Salaries, engineers, clerks, etc.,	D3 F	$4,278 58	$1,931 83	.....	$2,346 75
Reporting hearings,	D3 G	2,218 50	876 97	.....	1,341 53
Expert engineers for special investigations,	D3 H	6,036 45	5,949 55	.....	86 90
Traveling expenses,	D3 I	1,526 91	1,520 14	.....	6 77
Blanks, stationery and printing,	D3 J	11,061 63	8,713 62	.....	2,348 01
Postage,	D3 K	76 27	76 27	.....	.....
Incidentals,	D3 L	1,335 12	533 24	.....	801 88
		$26,533 46	$19,601 62	.....	$6,931 84

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BOARD OF SHELL FISHERIES.

TITLE.	Acct. No.	Req. Ford. June 30. 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Salaries, captains, clerks, etc.,	D4 C	$62 92	$34 00	.....	$28 92
Traveling expenses,	D4 D	509 34	381 31	.....	128 03
Blanks, stationery and printing,	D4 E	241 67	118 90	.....	122 77
Postage and incidentals,	D4 F	990 19	213 21	.....	776 98
Food,	D4 G	200 20	117 45	.....	82 75
Fuel and power,	D4 H	417 67	314 98	.....	102 69
Current repairs,	D4 I	455 75	304 46	.....	151 29
Rent of offices,	D4 L	159 00	159 00	.....	.....
		$3,036 74	$1,643 31	.....	$1,393 43

DEPARTMENT OF BANKING AND INSURANCE.

Salaries examiners miscellaneous investigations,	D6 I	$395 00	$122 00	.....	$273 00
Traveling expenses,	D6 K	928 04	823 53	.....	104 51
Blanks, stationery and printing,	D6 L	482 58	482 57	.....	01
Postage,	D6 M	225 40	224 60	.....	80
Incidentals,	D6 N	865 73	751 11	.....	114 62
		$2,896 75	$2,403 81	.....	$492 94

DEPARTMENT OF CONSERVATION AND DEVELOPMENT.

Salaries wardens, rangers, etc.,	D7 G	$322 14	$318 67	.....	$3 47
Traveling expenses,	D7 H	2,584 34	1,878 45	.....	705 89
Blanks, stationery and printing,	D7 I	3,229 57	3,227 96	.....	1 61
Postage,	D7 J	75 60	75 03	.....	57
Incidentals,	D7 K	395 30	357 74	.....	37 56
State's share of forest fires,	D7 L	6,494 09	6,140 47	.....	353 62
Fuel and power,	D7 M	55 85	55 85	.....	.....
Repairs laoratory, etc.,	D7 P	9 01	7 80	.....	1 21
New laboratory equipment,	D7 Q	582 50	419 98	.....	162 52
Maintenance park lands,	D7 R	389 00	389 00	.....	.....
Incidentals,	30K 1920	37 47	10 00	.....	27 47
		$14,174 87	$12,880 95	.....	$1,293 92

DEPARTMENT OF HEALTH.

Salaries employees,	D8 B	$354 34	$142 75	.....	$211 59
Traveling expenses,	D8 C	2,096 85	1,966 24	.....	130 61
Blanks, stationery and printing,	D8 D	2,085 11	1,579 32	.....	505 79
Postage,	D8 E	492 99	445 60	.....	47 39
Sundry supplies,	D8 G	1,107 23	827 39	.....	279 84
Salaries and expenses child hygiene,	D8 H	12,717 36	5,677 53	.....	7,039 83
Salaries and expenses bureau of venereal disease,	D8 I	1,427 32	1,333 54	.....	93 78
Expenses smallpox epidemic,	D8 J	1,231 05	183 86	.....	1,047 19
		$21,512 25	$12,156 23	.....	$9,356 02

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DEPARTMENT OF LABOR.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Salaries examiners, clerks, etc., ...	D9 G	$842 62	$591 30	.....	$251 32
Traveling expenses, ...	D9 H	2,878 02	2,730 28	.....	147 74
Blanks, stationery and printing, ...	D9 I	72 68	71 26	.....	1 42
Postage, ...	D9 J	19 56	9 08	.....	10 48
Incidentals, ...	D9 K	268 25	174 14	.....	94 11
Farm labor and State employment bureau, ...	D9 L	1,408 51	1,396 19	.....	12 32
Rent of rooms, ...	D9 M	62 47	62 47	.....	.....
		$5,552 11	$5,034 72	.....	$517 39

DEPARTMENT OF WEIGHTS AND MEASURES.

Traveling expenses, ...	D10 C	$325 16	$123 58	.....	$201 58
Blanks, stationery and printing, ...	D10 D	209 35	209 35	.....	.....
Postage and incidentals, ...	D10 E	22 40	9 05	.....	13 35
		$556 91	$341 98	.....	$214 93

HEALTH OFFICERS, PORT OF PERTH AMBOY.

Salary Health Officer, ...	D11 A	$41 82	$41 82	.....	.....
Salary Deputy Health Officer, ...	D11 B	10 57	10 57	.....	.....
		$52 39	$52 39	.....	.....

STATE ATHLETIC COMMISSION.

Clerical services, ...	D12 C	$52 25	$52 25	.....	.....
Traveling expenses, ...	D12 D	1,789 50	1,713 84	.....	$75 66
Blanks, stationery and printing, ...	D12 E	9 93	9 93	.....	.....
Postage and incidentals, ...	D12 F	65 75	65 75	.....	.....
Deficiency appropriation, 1920, ...	D12 G	3,042 82	3,042 80	.....	02
		$4,960 25	$4,884 57	.....	$75 68

STATE BOARD OF TAXES AND ASSESSMENT.

Salary secretary and assistants, ...	D13 C	$37 87	$33 00	.....	$4 87
Traveling expenses, ...	D13 D	24 34	17 54	.....	6 80
Blanks, stationery and printing, ...	D13 E	590 76	545 15	.....	45 61
Postage, ...	D13 F	53 85	53 85	.....	.....
Incidentals, ...	D13 G	48 30	31 77	.....	16 53
Reclassification railroad property, ..	D13 H	2,058 40	1,276 96	.....	781 44
		$2,813 52	$1,958 27	.....	$855 25

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STATE BOARD OF TENEMENT HOUSE SUPERVISION.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Traveling expenses,	D14 F	$525 25	$519 91	.....	$5 34
Blanks, stationery and printing,	D14 G	526 32	526 32	.....	.....
Postage and incidentals,	D14 H	677 66	412 96	.....	264 70
		$1,729 23	$1,459 19	.....	$270 04

STATE AGRICULTURAL COLLEGE.

Expenses short courses,	E1 B	$1,430 48	$1,319 84	.....	$110 64
Reference books and periodicals,	E1 C	344 76	314 86	.....	29 90
Long courses in agriculture,	E1 D	1,583 59	1,455 41	.....	128 18
Summer sessions,	E1 E	500 79	380 89	.....	119 90
Clay working and ceramics,	E1 G	161 65	154 02	.....	7 63
Carrying out provisions act approved March 23, 1920, clay working and ceramics,	E1 H	100,000 00	77,698 89	$22,301 11	.....
Agricultural building maintenance,	E1 I	77 67	70 50	.....	7 17
Courses in engineering,	E1 K	813 05	780 97	.....	32 08
Courses in chemistry,	E1 L	125 00	125 00	.....	.....
Courses in sanitary science and sanitary engineering,	E1 M	265 40	236 77	.....	28 63
Courses in military science,	E1 N	224 50	212 00	.....	12 50
Courses in education,	E1 O	325 00	325 00	.....	.....
College for women,	E1 S	2,720 13	2,687 82	.....	32 31
Horticultural building equipment,	E1 T	15,119 18	14,966 29	.....	152 89
Horticultural building,	2 V 1920	3,631 78	2,858 84	.....	772 94
		$127,322 98	$103,587 10	$22,301 11	$1,434 77

COMMISSIONER OF EDUCATION.

Salary assistant vocational work for girls,	E2 K	$70 00	$70 00	.....	.....
Clerical services,	E2 N	384 62	288 24	.....	$96 38
Traveling expenses,	E2 P	1,307 75	637 24	.....	670 51
Blanks, stationery and printing,	E2 Q	5,876 99	5,505 82	.....	371 17
Postage and incidentals,	E2 R	830 78	502 79	.....	327 99
Legislative manuals,	E2 T	668 00	668 00	.....	.....
Expenses physical training work,	E2 U	331 87	169 62	.....	162 25
Reimbursement A. F. Hopper,	E2 W	42 29	42 29	.....	.....
Blanks, stationery and printing,	15 M 1920	1,066 95	1,066 95	.....	.....
		$10,579 25	$8,950 95	.....	$1,628 30

ACADEMIC CERTIFICATE FUND.

Expenses, receipts,	E2 V	$9 00	$9 00	.....	.....
		$9 00	$9 00	.....	.....

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INDUSTRIAL EDUCATION.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Continuation schools,	E5 D	$1,076 65	$497 68	.....	$578 97
		$1,076 65	$497 68	.....	$578 97

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

Salaries employees,	E6 C	$434 75	$424 25	.....	$9 50
Food,	E6 D	2,929 98	2,538 37	.....	391 61
Fuel, light and power,	E6 E	528 90	525 62	.....	3 28
Household supplies,	E6 F	591 59	524 79	.....	66 80
Farm, stable and grounds,	E6 G	832 07	831 00	.....	1 07
Industrial shops,	E6 H	721 57	621 81	.....	99 76
School,	E6 I	49 10	49 10	.....	.....
Medical and surgical,	E6 J	80 27	37 55	.....	42 72
Sundries,	E6 K	405 78	400 72	.....	5 06
Printing and office supplies,	E6 L	123 06	98 22	.....	24 84
Current repairs,	E6 M	1,160 61	1,050 95	.....	109 66
Traveling expenses,	E6 N	52 01	48 96	.....	3 05
Telephone and telegraph,	E6 P	57 92	51 98	.....	6 04
Advertising,	E6 R	27 50	27 40	.....	10
Entertainment,	E6 S	83 21	25 00	.....	58 21
Freight and express,	E6 T	123 78	8 95	.....	114 83
Water,	E6 U	275 12	275 12	.....	.....
Equipment for laundry,	E6 V	8,728 00	7,883 21	.....	844 79
Completing administration building,	E6 W	2,585 52	1,804 00	.....	781 52
Sewage disposal plant,	E6 Y	5,000 00	5,000 00	.....	.....
Roads, fencing and fruit trees,	E6 Z	1,483 64	1,466 08	.....	17 56
Moving and remodeling domestic science house,	E6 AA	4,007 81	3,849 34	.....	158 47
Materials for permanent improvements,	E6 BB	1,182 14	1,177 87	.....	4 27
Two wooden silos,	E6 CC	53 27	52 66	.....	61
Addition to laundry building,	E6 GG	8,772 00	8,511 23	.....	260 77
Extension to cow barn and implement shed,	E6 HH	11,885 21	11,647 12	.....	238 09
Construction of new building to contain dining room, etc.,	E6 II	160,000 00	159,854 63	.....	145 37
Addition to trades building,	E6 LL	2,090 85	1,830 85	.....	260 00
Coal bin,	43 V 1920	51 74	11 84	.....	39 90
Fire protection and equipment,	43 Z 1920	3,315 90	3,177 74	.....	138 16
Addition to trade building,	43 DD 1920	10,957 28	10,920 18	.....	37 10
Elevating farm building,	43 GG 1920	569 83	568 59	.....	1 24
		$229,160 41	$225,296 03	.....	$3,864 38

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NEW JERSEY SCHOOL FOR THE DEAF.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Salary Superintendent,	E7 A	$166 69	$166 69	.....	.....
Salaries teachers, etc.,	E7 B	2,712 77	2,506 12	.....	$206 65
Salaries employees, etc.,	E7 C	1,218 88	986 88	.....	232 00
Food,	E7 D	6,631 07	5,053 06	.....	1,578 01
Clothing,	E7 E	986 82	507 26	.....	479 56
Fuel, light and power,	E7 F	779 96	702 51	.....	77 45
Household supplies,	E7 G	221 43	149 33	.....	72 10
Industrial shops,	E7 H	487 82	420 62	.....	67 20
School supplies,	E7 I	353 52	235 00	.....	118 52
Medical and surgical,	E7 J	143 08	142 76	.....	32
Printing and office supplies,	E7 K	125 76	33 07	.....	92 69
Sundry supplies,	E7 L	270 59	203 90	.....	66 69
Current repairs,	E7 M	1,119 19	1,118 74	.....	45
Traveling expenses,	E7 N	30 30	25 91	.....	4 39
Postage,	E7 O	123 00	66 00	.....	57 00
Telephone and telegraph,	E7 P	160 59	148 51	.....	12 08
Entertainment,	E7 T	110 62	102 78	.....	7 84
Cartage,	E7 V	160 27	30 00	.....	130 27
Children's car fare,	E7 W	101 36	73 25	.....	28 11
		$15,903 72	$12,672 39	.....	$3,231 33

PUBLIC LIBRARY COMMISSION.

Traveling expenses,	E8 E	$121 35	$120 35	.....	$1 00
Blanks, stationery and printing,	E8 F	357 32	288 29	.....	69 03
Express,	E8 G	196 90	196 37	.....	53
Postage,	E8 H	304 00	304 00	.....	.....
Books, pamphlets, etc.,	E8 I	315 86	315 67	.....	19
Free school libraries,	E8 J	120 00	120 00	.....	.....
Summer school,	E8 L	274 75	274 75	.....	.....
		$1,690 18	$1,619 43	.....	$70 75

STATE BOARD OF EDUCATION.

Traveling expenses,	E9 B	$814 98	$798 10	.....	$16 88
Blanks, stationery and printing,	E9 C	141 50	141 50	.....	.....
		$956 48	$939 60	.....	$16 88

STATE BOARD OF EXAMINERS.

Per diem members, etc.,	E10 A	$455 46	$314 42	.....	$141 04
Clerical services,	E10 C	40 91	40 91	.....	.....
Blanks, stationery and printing,	E10 E	411 05	343 40	.....	67 65
Postage and incidentals,	E10 F	35 60	13 00	.....	22 60
Services Henry Snyder,	E10 G	90 00	90 00	.....	.....
		$1,033 02	$801 73	.....	$231 29

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STATE NORMAL SCHOOL, MONTCLAIR.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Fuel, light and power,	E12 E	$506 90	$130 13	.....	$376 77
School supplies,	E12 F	2,841 53	2,413 69	.....	427 84
Printing and office supplies,	E12 G	554 60	551 15	.....	3 45
Sundry supplies,	E12 H	497 92	332 19	.....	165 73
Current repairs,	E12 I	2,264 41	2,155 23	.....	109 18
Traveling expenses,	E12 J	64 80	14 93	.....	49 87
Postage,	E12 K	131 40	82 50	.....	48 90
Telephone and telegraph,	E 12L	30 35	30 35	.....	.....
Incidentals,	E12 M	393 03	70 00	.....	323 03
Practice teaching,	E12 N	206 90	40 87	.....	166 03
Boarding halls,	E12 R	2,235 58	2,235 58	.....	.....
		$9,727 42	$8,056 62	.....	$1,670 80

STATE NORMAL SCHOOL, NEWARK.

Fuel, light and power,	E13 D	$423 28	$226 20	.....	$197 08
School supplies,	E13 E	3,004 82	277 39	.....	2,727 43
Printing and office supplies,	E13 F	648 47	24 00	.....	624 47
Sundry supplies,	E13 G	602 68	231 52	.....	371 16
Current repairs,	E13 H	540 05	162 75	.....	377 30
Traveling expenses,	E13 I	120 99	108 93	.....	12 06
Postage,	E13 J	54 75	28 00	.....	26 75
Telephone and telegraph,	E13 K	25 02	23 58	.....	1 44
Insurance,	E13 L	1,190 15	1,188 75	.....	1 40
Incidentals,	E13 M	87 50	37 50	.....	50 00
		$6,697 71	$2,308 62	.....	$4,389 09

STATE NORMAL SCHOOL, TRENTON.

Salaries employees,	E14 C	$303 40	$266 00	.....	$37 40
Fuel, light and power,	E14 D	92 97	81 34	.....	11 63
School supplies,	E14 E	348 80	344 43	.....	4 37
Printing and office supplies,	E14 F	1,532 66	1,503 76	.....	28 90
Sundry supplies,	E14 G	257 19	193 00	.....	64 19
Current repairs,	E14 H	68 23	61 20	.....	7 03
Traveling expenses,	E14 I	52 24	37 81	.....	14 43
Telephone and telegraph,	E14 K	28 46	17 83	.....	10 63
Insurance,	E14 L	150 80	144 97	.....	5 83
Incidentals,	E14 M	155 75	127 57	.....	28 18
Practice teaching,	E14 N	4,648 28	99 07	.....	4,549 21
Boarding halls,	E14 O	4,977 81	4,977 81	.....	.....
Lunch room,	E14 P	395 82	395 56	.....	26
		$13,012 41	$8,250 35	.....	$4,762 06

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SUMMER COURSES IN AGRICULTURE.

TITLE.	Acct. No.	Req. Ford. June 30. 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Expenses,	E16 A	$20 00	$20 00	.....	.....
		$20 00	$20 00	.....	.....

TEACHERS' RETIREMENT FUND.

Blanks, stationery and printing,	E19 C	$169 92	$28 06	.....	$141 86
Deficiency appropriation, 1920,	E19 D	804 75	159 55	.....	645 20
		$974 67	$187 61	.....	$787 06

VOCATIONAL SCHOOLS.

Carrying into effect provisions Chap. 119, P. L. 1917,	E20 D	$3,882 25	$1,378 35	.....	$2,503 90
		$3,882 25	$1,378 35	.....	$2,503 90

AGRICULTURAL EXPERIMENT STATION.

Salaries and expenses,	F1 A	$3,670 35	$3,560 28	.....	$110 07
Printing bulletins and periodicals,	F1 B	5,193 42	5,178 86	.....	14 56
Abolishing mosquito-breeding salt marshes,	F1 C	1,130 97	1,084 52	.....	46 45
Investigation oyster propagation,	F1 D	88 63	75 37	.....	13 26
Department poultry husbandry,	F1 E	557 37	512 08	.....	45 29
Seed inspection,	F1 F	724 68	623 26	.....	101 42
Experimental work in vegetable production,	F1 G	567 63	495 85	.....	71 78
Insecticide inspection,	F1 H	314 73	300 69	.....	14 04
Farm demonstration,	F1 I	3,669 97	3,669 97	.....	.....
Cranberry investigations,	F1 J	299 70	292 28	.....	7 42
Egglaying and breeding tests,	F1 K	99 81	95 00	.....	4 81
Experimental work in growing white potatoes,	F1 L	775 94	669 22	.....	106 72
Repairs to experiment station building,	F1 M	107 10	106 29	.....	81
Legume inoculation inspection,	F1 N	417 02	383 76	.....	33 26
Poultry raising,	F1 P	104 22	87 50	.....	16 72
Egglaying contests, etc.,	F1 Q	382 50	382 50	.....	.....
Milk and cream inspection,	F1 R	314 79	272 32	.....	42 47
Feed inspection fees,	F1 S	1,096 13	540 86	.....	555 27
Fertilizer inspection fees,	F1 T	7,286 43	7,228 12	.....	58 31
		$26,801 39	$25,558 73	.....	$1,242 66

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DEPARTMENT OF AGRICULTURE.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Veterinary services,	F2 L	$166 25	$166 00	.....	$0 25
Lectures at farmers institutes,	F2 M	55 00	20 00	.....	35 00
Clerical services,	F2 N	160 28	151 90	.....	8 38
Traveling expenses,	F2 O	2,614 62	1,986 04	.....	628 58
Blanks, stationery and printing,	F2 P	3,922 77	3,637 35	.....	285 42
Postage and incidentals,	F2 Q	975 99	663 39	.....	312 60
Appraisement of condemned cattle,	F2 R	1,407 44	1,404 18	.....	3 26
Hog cholera extermination,	F2 S	1,056 73	557 54	.....	499 19
Extermination Japanese beetle,	F2 T	2,181 40	1,791 97	.....	389 43
Drugs, chemicals, etc.,	F2 U	185 89	66 54	.....	119 35
Exhibits, halls, etc.,	F2 V	10 14	8 00	.....	2 14
Apportionment to county boards,	F2 W	40 00	40 00	.....	.....
Combating gypsy moth,	F2 X	2,251 63	1,879 84	.....	371 79
Salary statistician,	27 D 1920	104 16	20 83	.....	83 33
		$15,132 30	$12,393 58	.....	$2,738 72

STATE HORTICULTURAL SOCIETY.

Salaries and expenses,	F3 A	$542 04	$530 08	.....	$11 96
		$542 04	$530 08	.....	$11 96

ADJUTANT GENERAL'S DEPARTMENT.

Blanks, stationery and printing,	G1 D	$954 16	$954 16	.....	.....
Postage and incidentals,	G1 E	745 74	693 10	.....	$52 64
Blanks and stationery	1 D 1920	392 28	25 00	.....	367 28
		$2,092 18	$1,672 26	.....	$419 92

NATIONAL GUARD.

Maintenance state camp grounds,	G2 I	$1,235 60	$1,235 48	.....	$0 12
Maintenance state arsenal,	G2 J	72 68	72 68	.....	.....
Maintenance regimental armories,	G2 K	423 80	333 18	.....	90 62
Maintenance troop and battalion armories,	G2 L	272 22	85 60	.....	186 62
Maintenance company armories,	G2 M	293 30	292 45	.....	85
Ordnance stores, etc.,	G2 P	499 87	4 89	.....	494 98
Transportation, etc., battalion drills,	G2 S	247 05	236 52	.....	10 53
Expenses department rifle practice,	G2 T	1,197 96	1,197 94	.....	02
Expenses annual encampment,	G2 V	407 38	407 32	.....	06
Expenses military boards and courts-martial,	G2 W	70 00	15 80	.....	54 20
Transportation for disabled soldiers,	G2 X	28 80	2 80	.....	26 00
Allowance for uniforms and equipment,	G2 Z	325 05	318 50	.....	6 55
		$5,073 71	$4,203 16	.....	$870 55

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QUARTERMASTER GENERAL'S DEPARTMENT.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Blanks, stationery and printing, ...	G3 G	$29 78	$6 75	.....	$23 03
Postage and incidentals, ...	G3 H	262 32	64 88	.....	197 44
		$292 10	$71 63	.....	$220 47

PENSIONS.

Pensions, ...	H3 A	$1,854 47	$125 00	.....	$1,729 47
		$1,854 47	$125 00	.....	$1,729 47

COMMISSION ON ELIMINATION OF TOLL BRIDGES.

Expenses of commission, ...	J1 A	$613 41	$167 45	.....	$445 96
Maintenance of toll bridges, ...	J1 B	4,639 34	4,270 67	.....	368 67
		$5,252 75	$4,438 12	.....	$814 63

COMMISSION ON PORT DEVELOPMENT.

Expenses of the commissioners, ...	J2 A	$4,553 72	$3,452 25	.....	$1,101 47
		$4,553 72	$3,452 25	.....	$1,101 47

STATE HIGHWAY COMMISSION.

State Road Fund, ...	145 SA 1917	$8,600 00	$8,600 00	.....	.....
		$8,600 00	$8,600 00	.....	.....

COMMISSIONERS OF THE PALISADES INTERSTATE PARK.

Expenses of the commissioners, ...	K2 A	$616 27	$616 27	.....	.....
		$616 27	$616 27	.....	.....

MONMOUTH BATTLE MONUMENT.

Expenses of the commission, ...	K3 A	$247 15	$247 15	.....	.....
		$247 15	$247 15	.....	.....

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REHABILITATION COMMISSION.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Purpose carrying into effect provisions Chap. 74, P. L. 1919, ...	K9 A	$7,597 62	$7,423 99	.....	$173 63
		$7,597 62	$7,423 99	.....	$173 63

STATE LIBRARY.

Expenses of librarian, ...	K12 E	$100 00	$88 15	.....	$11 85
Blanks, stationery, ...	K12 F	63 42	56 05	.....	7 37
Postage and incidentals, ...	K12 G	395 23	343 92	.....	51 31
Compiling and completing war records, ...	K12 H	730 86	451 50	.....	279 36
Repair, purchase, etc., books, ...	K12 I	887 03	868 76	.....	18 27
		$2,176 54	$1,808 38	.....	$368 16

TRENTON BATTLE MONUMENT.

Expenses, ...	K13 A	$491 27	$487 61	.....	$3 66
		$491 27	$487 61	.....	$3 66

WASHINGTON ROCK PARK COMMISSION.

Expenses, ...	K15 A	$128 51	$115 58	.....	$12 93
		$128 51	$115 58	.....	$12 93

COMMISSION ON PREPARATION AND PRESENTATION SERVICE MEDALS.

For the commission to purchase and present medals, ...	K16 A	$1,429 10	$1,392 50	.....	$36 60
For the commission to purchase and present medals, ...	92 A 1920	233 43	233 42	.....	.....
		$1,662 53	$1,625 93	.....	$36 60

PUBLIC RECORD OFFICE.

Salary of Director, clerical services and expenses, ...	K20 A	$3,498 41	$1,702 60	.....	$1,795 81
		$3.498 41	$1,702 60	.....	$1,795 81

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NEW JERSEY INTERSTATE BRIDGE AND TUNNEL COMMISSION.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Undisbursed balance under item 47A, Chap. 261, P. L. 1919, ...	J3 A	$26,143 24	$2,372 39	.....	$23,770 85
Undisbursed balance under item 47B, Chap. 261, P. L. 1919, ...	J3 B	220,216 66	204,027 17	.....	16,189 49
Undisbursed balance under item 47C, Chap. 261, P. L. 1919, ...	J3 C	939 73	100 00	.....	839 73
		$247,299 63	$206,499 56	.....	$40,800 07

SOLDIERS' BONUS COMMISSION.

Expenses, ...	K21 A	$153 80	$153 80	.....	.....
		$153 80	$153 80	.....	.....

ISSUING OFFICIALS.

Expenses, ...	K22 A	$9,629 20	$9,629 20	.....	.....
		$9,629 20	$9,629 20	.....	.....

COMMITTEE TO MAKE SURVEY OF QUESTIONS OF PUBLIC INTEREST.

Expenses of committee, ...	K24 A	$9,055 99	$9,054 17	.....	$1 82
		$9,055 99	$9,054 17	.....	$1 82

RAILWAY PASS SETTLEMENT CASE.

Transportation charges, ...	K25 A	$14 66	$14 66	.....	.....
		$14 66	$14 66	.....	.....

JOINT LEGISLATIVE COMMITTEE TO PROBE COAL SHORTAGE.

Expenses of committee, ...	K26 A	$16,000 00	$15,385 14	.....	$614 86
		$16,000 00	$15,385 14	.....	$614 86

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COMMISSION FOR SURVEY OF MUNICIPAL FINANCING.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Expenses incurred by the commission,	19 A 1920	$4,935 42	$1,437 03	.....	$3,498 39
		$4,935 42	$1,437 03	.....	$3,498 39

DEPARTMENT OF INSTITUTIONS AND AGENCIES.

Traveling expenses,	X1 F	$1,666 77	$1,454 58	.....	$212 19
Blanks, stationery and printing,	X1 G	276 31	160 05	.....	116 26
Postage and incidentals,	X1 H	778 16	641 39	.....	136 77
Automobile expenses,	X1 I	1,569 28	1,456 05	.....	113 23
Furniture and fixtures,	X1 K	886 82	773 53	.....	113 29
Traveling expenses,	X1 N	592 74	577 41	.....	15 33
Blanks, stationery and printing,	X1 O	62 99	62 15	.....	84
Postage and incidentals,	X1 P	84 38	1 30	.....	83 08
Materials, supplies and expenses,	X1 V	129 47	4 20	.....	125 27
Print shop,	X1 AA	1,316 43	1,304 61	.....	11 82
Tailor shop,	X1 BB	2,500 00	2,478 80	.....	21 20
Extension of bakery,	X1 CC	3,000 00	2,954 81	.....	45 19
Machine shop,	X1 DD	69 23	54 55	.....	14 68
Auto truck,	X1 EE	2,000 00	1,878 05	.....	121 95
Salaries and expenses division architecture and construction,	X1 GG	913 09	892 31	.....	20 78
		$15,845 67	$14,693 79	.....	$1 151 88

COLONIES FOR FEEBLE-MINDED MALES.

Salaries employees,	X2 C	$1,167 00	$60 00	.....	$1,107 00
Food,	X2 D	863 23	795 07	.....	68 16
Clothing,	X2 E	938 72	929 96	.....	8 76
Fuel, light and power,	X2 F	953 36	178 67	.....	774 69
Household supplies,	X2 G	131 88	67 21	.....	64 67
Farm, stable and grounds,	X2 H	523 90	513 61	.....	10 29
Industrial shops,	X2 I	299 80	299 65	.....	15
Medical and surgical,	X2 J	359 22	357 95	.....	1 27
Printing and office supplies,	X2 K	61 38	60 63	.....	75
School,	X2 L	550 00	549 98	.....	02
Sundry supplies,	X2 M	94 30	94 30	.....	.....
Current repairs,	X2 N	51 49	51 01	.....	48
Traveling expenses,	X2 O	60 40	60 25	.....	15
Telephone and telegraph,	X2 P	21 16	12 80	.....	8 36
Medical and surgical fees,	X2 Q	316 06	203 20	.....	112 86
Postage,	X2 R	72 06	60 52	.....	11 54
Play apparatus for small boys,	X2 U	300 00	299 99	.....	01
Covering and finishing ice house,	X2 X	360 00	360 00	.....	.....
Automobile,	X2 Z	48 59	48 49	.....	10
Fencing,	X2 AA	140 62	140 62	.....	.....
New dormitory,	X2 CC	54,051 07	54,049 51	.....	1 56
		$61,364 24	$59,193 42	.....	$2,170 82

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COMMISSION FOR THE BLIND.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Salary Superintendent and Secretary,	X3 A	$75 00	$75 00	.....	.....
Salaries teachers and other employees,	X3 B	728 58	728 31	.....	$0 27
Traveling expenses,	X3 C	1,582 34	1,144 17	.....	438 17
Blanks, stationery and printing,	X3 D	218 16	174 75	.....	43 41
Postage,	X3 E	69 05	69 05	.....	.....
Incidentals,	X3 F	1,005 65	998 00	.....	7 65
Clothing, etc., blind persons,	X3 G	5,451 27	5,451 27	.....	.....
Extension of home industries,	X3 H	803 82	791 73	.....	12 09
Preventive work,	X3 I	80 55	70 29	.....	10 26
Industrial fund,	X3 J	2,120 26	1,095 64	.....	1,024 62
Publicity, demonstration and sales,	X3 K	29 03	29 03	.....	.....
Rent,	X3 L	600 00	600 00	.....	.....
Fuel and light,	X3 M	33 16	27 34	.....	5 82
Repairs,	X3 N	2,518 22	2,517 25	.....	97
		$15,315 09	$13,771 83	.....	$1,543 26

COUNTY LUNATIC ASYLUMS.

Support patients Atlantic County,	X4 A	$6,463 30	$4,605 21	.....	$1,858 09
Support patients Burlington County,	X4 B	10,099 21	4,752 55	.....	5,346 66
Support patients Camden County,	X4 C	12,948 86	7,839 00	.....	5,109 86
Support patients Cumberland County,	X4 D	8,642 83	4,689 71	.....	3,953 12
Support patients Essex County,	X4 E	172,267 57	154,832 78	.....	17,434 79
Support patients Hudson County,	X4 G	43,935 86	32,087 73	.....	11,848 13
Support patients Passaic County,	X4 H	2,426 56	545 43	.....	1,881 13
Support patients Salem County,	X4 I	348 00	348 00	.....	.....
Support patients Hudson County,	25B 1919	24,884 64	24,884 64	.....	.....
		$282,016 83	$234,585 05	.....	$47,431 78

COUNTY TUBERCULOSIS HOSPITALS.

Support patients Atlantic County,	X5 A	$476 08	$475 71	.....	$0 37
Support patients Bergen County,	X5 B	24,960 00	24,957 94	.....	2 06
Support patients Burlington County,	X5 C	1,178 22	1,178 22	.....	.....
Support patients Cumberland County,	X5 E	172 70	172 70	.....	.....
Support patients Essex County,	X5 F	1,794 05	1,794 05	.....	.....
Support patients Hudson County,	X5 H	11,620 55	11,620 55	.....	.....
Support patients Mercer County,	X5 I	29 93	29 16	.....	77
Support patients Salem County,	X5 M	2,496 00	608 57	.....	1,887 43
		$42,727 53	$40,836 90	.....	1,890 63

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FEEBLE-MINDED.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Clothing, maintenance, etc., feeble-minded persons,	X6 A	$14,653 30	$13,833 32	.....	$819 98
		$14,653 30	$13,833 32	.....	$819 98

HOME FOR DISABLED SOLDIERS, KEARNEY.

Food,	X7 E	$12,746 93	$9,333 06	.....	$3,413 87
Clothing,	X7 F	5,184 69	4,152 20	.....	1,032 49
Fuel, light and power,	X7 G	3,656 79	3,556 63	.....	100 16
Household supplies,	X7 H	82 38	37 34	.....	45 04
Farm, stable and grounds,	X7 I	907 12	719 08	.....	188 04
Sundry supplies,	X7 J	66 57	66 35	.....	22
Medical and surgical,	X7 K	524 66	304 90	.....	219 76
Current repairs,	X7 L	256 68	251 97	.....	4 71
Traveling expenses,	X7 M	26 59	16 52	.....	10 07
Postage,	X7 N	35 00	10 00	.....	25 00
Freight and express,	X7 S	120 90	4 36	.....	116 54
City water,	X7 T	602 20	522 58	.....	79 62
Printing and office supplies,	X7 W	22 11	16 00	.....	6 11
		$24,232 62	$18,990 99	.....	$5,241 63

HOME FOR DISABLED SOLDIERS, ETC., VINELAND.

Salary Superintendent,	X8 A	$125 00	$125 00	.....	.....
Additional salary for Superintendent,	X7 B	62 50	62 50	.....	.....
Salaries employees,	X8 C	1,873 33	1,873 33	.....	.....
Food,	X8 D	8,458 74	4,372 84	.....	$4,085 90
Clothing,	X8 E	1,873 78	247 30	.....	1,626 48
Fuel, light and power,	X8 F	5,556 86	5,275 21	.....	281 65
Household supplies,	X8 G	556 07	319 08	.....	236 99
Farm, stable and grounds,	X8 H	513 55	380 90	.....	132 65
Medical and surgical,	X8 I	401 33	75 62	.....	325 71
Printing and office supplies,	X8 J	61 19	37 25	.....	23 94
Sundry supplies,	X8 K	93 48	75 83	.....	17 65
Current repairs,	X8 M	579 17	287 12	.....	292 05
Traveling expenses,	X8 N	114 53	101 81	.....	12 72
Postage,	X8 O	75 00	15 00	.....	60 00
Telephone and telegraph,	X8 P	93 00	70 81	.....	22 19
Religious services,	X8 Q	106 34	25 00	.....	81 34
Amusements,	X8 R	51 65	46 85	.....	4 80
Painting interior of main building, etc.,	X8 T	1,278 90	1,275 51	.....	3 39
Repairs to side and end porches,	X8 U	1,197 85	1,196 87	.....	98
Repairing roof, main building,	X8 X	724 65	132 71	.....	591 94
		$23,796 92	$15,996 54	.....	$7,800 38

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NEW JERSEY REFORMATORY.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Food,	X9 D	$2,600 06	$2,442 92	.....	$157 14
Clothing,	X9 E	1,398 10	1,398 10	.....	.....
Fuel, light, power and water,	X9 F	2,320 57	2,231 26	.....	89 31
Household,	X9 G	644 24	520 30	.....	123 94
Farm, stable and grounds,	X9 H	1,538 97	1,536 52	.....	2 45
Industrial shops and vocational,	X9 I	1,036 65	950 00	.....	86 65
School,	X9 J	328 17	328 17	.....	.....
Medical and surgical,	X9 K	33 30	2 00	.....	31 30
Printing and office supplies,	X9 L	444 90	428 10	.....	16 80
Current repairs,	X9 N	8,619 37	6,867 99	.....	1,751 38
Traveling expenses,	X9 O	34 01	23 36	.....	10 65
Telephone and telegraph,	X9 Q	79 58	36 70	.....	42 88
Medical and surgical,	X9 R	351 00	346 00	.....	5 00
Incidentals,	X9 S	51 47	25 59	.....	25 88
Freight and express,	X9 T	181 28	139 11	.....	42 17
Entertainment,	X9 U	22 12	15 00	.....	7 12
Payments to discharged inmates,	X9 Y	100 00	73 02	.....	26 98
Repairing plumbing, old wing,	X9 AA	11,800 00	3,072 00	.....	8,728 00
One new boiler,	X9 BB	1,565 18	1,171 29	.....	393 89
Repairing generators,	X9 CC	29 42	8 36	.....	21 06
Working capital account,	X9 EE	4,751 59	4,751 59	.....	.....
1920 fire loss,	X9 DD	1,158 37	440 58	.....	717 79
		$39,088 35	$26,807 96	.....	$12,280 39

STATE REFORMATORY FOR WOMEN.

Salaries employees,	X10 C	$224 06	$198 00	.....	$26 06
Food,	X10 D	494 49	494 47	.....	02
Clothing,	X10 E	383 59	365 07	.....	18 52
Fuel, light and power,	X10 F	465 24	458 96	.....	6 28
Household supplies,	X10 G	1,546 94	1,541 65	.....	5 29
Farm, stable and grounds,	X10 H	1,078 16	1,070 17	.....	7 99
Medical and surgical,	X10 I	514 14	513 05	.....	1 09
Printing and office supplies,	X10 J	197 43	197 17	.....	26
School supplies,	X10 K	24 43	24 43	.....	.....
Sundry supplies,	X10 L	55 68	55 57	.....	11
Current repairs,	X10 M	650 39	650 33	.....	06
Traveling expenses,	X10 N	253 32	233 08	.....	20 24
Postage,	X10 O	24 50	24 50	.....	.....
Telephone and telegraph,	X10 P	64 78	50 96	.....	13 82
Freight and express,	X10 R	33 64	30 11	.....	3 53
Religious services,	X10 S	30 33	24 25	.....	6 08
Inventory and appraisal,	X10 T	300 00	300 00	.....	.....
Entertainment,	X10 U	10 30	10 30	.....	.....
Return of runaways,	X10 V	25 00	24 94	.....	06
Machinery and equipment for industrial building,	X10 Z	3,000 00	2,787 39	.....	212 61
Repairing interior Paddock cottage,	X10 AA	1,283 84	1,283 84	.....	.....
Waterproofing exterior Paddock cottage,	X10 BB	500 00	500 00	.....	.....
Moving-picture machine and fireproof booth,	X10 CC	700 00	699 00	.....	1 00

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STATE REFORMATORY FOR WOMEN—Continued.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Housing inmates,	X10 W 1920	21,822 06	21,711 21	.....	110 85
Additional for storage, etc.,	X10 X 1920	8,263 56	8,255 86	.....	7 70
Industrial building,	X10 Y 1920	1,200 00	1,200 00	.....	.....
		$43,145 88	$42,704 31	.....	$441 57

SANATORIUM FOR TUBERCULOUS DISEASES.

Salary Superintendent,	X11 A	$166 68	$166 68	.....	.....
Salaries employees,	X11 B	4,325 08	4,325 08	.....	.....
Food,	X11 C	7,185 09	6,072 92	.....	$1,112 17
Fuel, light and power,	X11 D	11,270 75	11,044 98	.....	225 77
Household,	X11E	965 12	838 07	.....	127 05
Farm, stable and grounds,	X11 F	3,471 58	3,161 54	.....	310 04
School,	X11 G	24 10	18 90	.....	5 20
Medical and surgical,	X11 H	758 85	620 50	.....	138 35
Printing and office supplies,	X11 I	96 16	94 36	.....	1 80
Current repairs,	X11 K	1,728 02	1,726 83	.....	1 19
Traveling expenses,	X11 L	278 44	277 38	.....	1 06
Postage,	X11 M	99 30	99 30	.....	.....
Telephone and telegraph,	X11 N	253 54	251 25	.....	2 29
Insurance	X11 O	10 00	10 00	.....	.....
Freight and express,	X11 P	97 36	96 69	.....	67
Entertainment,	X11 Q	356 87	340 48	.....	16 39
Religious services,	X11 R	120 00	120 00	.....	.....
Incidentals,	X11 S	16 56	10 20	.....	6 36
Medical and surgical fees,	X11 T	5 00	5 00	.....	.....
Hog pens,	X11 U	119 54	117 60	.....	1 94
Chlorine purification plant,	X11 V	425 00	425 00	.....	.....
Furnishing new farmhouse,	X11 X	109 80	62 40	.....	47 40
Auto bus,	X11 Y	354 88	352 24	.....	2 64
Housing for two employees and families,	X11 Z	8,000 00	319 78	$7,680 22	.....
Employees dormitory, including equipment,	X11 AA	2,092 65	1,766 02	.....	326 63
Water storage,	X11 T 1920	634 11	560 10	.....	74 01
		$42,964 48	$32,883 30	$7,680 22	$2,400 96

STATE BOARD OF CHILDREN'S GUARDIANS.

Traveling expenses,	X12 C	$1,622 34	$445 20	.....	$1,177 14
Blanks, stationery and printing,	X12 D	725 83	390 43	.....	335 40
Incidentals,	X12 F	192 53	90 51	.....	102 02
Office equipment,	X12 H	934 45	555 17	.....	379 28
Traveling expenses,	X12 J	4,825 05	803 83	.....	4,021 22
Blanks, stationery and printing,	X12 K	1,084 35	412 00	.....	672 35
Incidentals,	X12 M	39 74	20 00	.....	19 74
Office equipment,	X12 O	2,521 44	2,440 03	.....	81 41
Blanks, stationery and printing,	X12 L 1920	4 59	4 59	.....	.....
		$11,950 32	$5,161 76	.....	$6,788 56

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STATE HOME FOR BOYS.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Salaries employees,	X13 B	$176 96	$8 00	.....	$168 96
Food,	X13 C	4,619 27	3,663 32	.....	955 95
Clothing,	X13 D	5,827 98	5,497 03	.....	330 95
Fuel, light and power,	X13 E	3,699 65	3,558 98	.....	140 67
Household supplies,	X13 F	987 03	861 47	.....	125 56
Farm, stable and grounds,	X13 G	2,360 60	2,084 84	.....	275 76
Industrial shops,	X13 H	5,301 27	5,301 27	.....	.....
School,	X13 I	72 35	40 23	.....	32 12
Medical and surgical,	X13 J	400 48	343 14	.....	57 34
Printing and office supplies,	X13 K	8 86	8 05	.....	81
Sundry supplies,	X13 L	67 99	27 13	.....	40 86
Current repairs,	X13 M	982 92	745 29	.....	237 63
Traveling expenses,	X13 N	230 77	230 77	.....	.....
Postage,	X13 O	41 09	41 09	.....	.....
Telephone and telegraph,	X13 P	350 33	307 27	.....	43 06
Entertainment,	X13 Q	156 26	150 95	.....	5 31
Returning runaways,	X13 S	55 00	51 20	.....	3 80
Incidentals,	X13 T	4 95	1 66	.....	3 29
Freight and express,	X13 U	49 78	15 42	.....	34 36
Car fare paroled boys, etc.,	X13 V	59 18	57 33	.....	1 85
Medical and surgical fees,	X13 W	978 00	978 00	.....	.....
Hot water generators,	X13 Y	994 17	966 15	.....	28 02
Settling tanks for water supply,	X13 Z	2,500 00	2,250 00	.....	250 00
Remodeling administration building,	X13 AA	394 08	345 65	.....	48 43
New inter-building telephone system,	X13 BB	900 00	897 00	.....	3 00
Improvements to swimming pool,	X13 EE	300 00	294 00	.....	6 00
Extension to water mains and pipes,	X13 FF	5,000 00	4,832 99	.....	167 01
Remodeling and equipping central lavatory building,	X13 HH	246 86	245 00	.....	1 86
Additional hospital facilities,	X13 II	5,441 52	5,438 33	.....	3 19
Extraordinary household equipment,	X13 JJ	758 98	741 16	.....	17 82
Assistant superintendent's cottage,	X13 LL	9,978 88	7,974 11	$2,004 77	.....
Reception cottage,	X13 MM	35,000 00	26,876 47	8,123 53	.....
Replacement fire loss,	X13 NN	300 00	300 00	.....	.....
Repairs steam heating system,	X13 V 1920	5,923 45	5,582 35	.....	341 10
Coal siding equipment,	X13 Y 1920	4,907 50	4,821 41	.....	86 09
		$99,076 16	$85,537 06	$10,128 30	$3,410 80

STATE HOME FOR GIRLS.

Salary Superintendent,	X14 A	$104 32	$104 32	.....	.....
Salary Physician,	X14 B	83 41	83 41	.....	.....
Salaries employees,	X14 C	2,119 47	2,108 25	.....	$11 22
Food,	X14 D	3,563 11	3,364 52	.....	198 59
Clothing,	X14 E	231 17	199 82	.....	31 35
Fuel, light and power,	X14 F	1,634 32	1,424 35	.....	209 97
Household,	X14 G	1,491 45	1,420 98	.....	70 47
Farm, stable and grounds,	X14 H	1,032 25	880 10	.....	152 15
School,	X14 I	1,076 24	1,045 25	.....	30 99
Medical and surgical,	X14 J	540 22	474 08	.....	66 14
Printing and office supplies,	X14 L	291 35	289 69	.....	1 66
Sundry supplies,	X14 M	23 25	16 42	.....	6 83

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STATE HOME FOR GIRLS—Continued.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Current repairs,	X14 N	2,228 38	1,999 63	.....	228 75
Traveling expenses,	X14 O	216 57	208 66	.....	7 91
Telephone and telegraph,	X14 Q	43 25	43 19	.....	06
Inventory,	X14 S	200 00	200 00	.....	.....
Oculist,	X14 T	82 75	48 75	.....	34 00
Dentistry,	X14 U	87 05	77 35	.....	9 70
Water tax,	X14 V	100 00	58 56	.....	41 44
Freight and express,	X14 W	72 33	63 02	.....	9 31
Traveling expenses for paroled inmates,	X14 X	54 59	54 48	.....	11
Entertainment,	X14 Y	243 40	240 27	.....	3 13
Payments to discharged inmates,	X14 Z	114 27	113 40	.....	87
Medical and surgical fees,	X14 AA	45 00	42 50	.....	2 50
Furnishing new dormitory,	X14 CC	560 49	558 93	.....	1 56
Lighting grounds,	X14 EE	1,679 00	926 00	.....	753 00
Additional fire equipment,	X14 FF	423 96	417 50	.....	6 46
Remodeling old building, school, etc.,	X14 HH	461 10	458 95	.....	2 15
Remodeling old building for vocational shop, etc.,	X14 II	1,898 08	1,594 40	.....	303 68
Drilling new well, etc.,	X14 JJ	5,000 00	4 900 00	.....	100 00
New smokestack for boiler house,	X14 KK	1,721 25	1,721 25	.....	.....
New 150 h. p. boiler, etc.,	X14 LL	8,565 40	8,538 40	.....	27 00
Laundry and equipment,	X14 X 1920	7,017 97	6,197 45	.....	820 52
Fire loss,	X14 Y 1920	330 30	330 30	.....	.....
New dormitory,	79 C 1919	4,215 88	4,185 78	.....	30 10
		$47,551 58	$44,389 96	.....	$3,161 62

STATE HOSPITAL, MORRIS PLAINS.

Salaries employees,	X15 C	$46,819 64	$14,020 89	.....	$32,798 75
Food,	X15 D	65,265 32	34,018 16	.....	31,247 16
Clothing,	X15 E	21,111 73	15,656 86	.....	5,454 87
Fuel, light and power,	X15 F	5,866 95	5,759 47	.....	107 48
Household supplies,	X15 G	14,096 72	12,073 62	.....	2,023 10
Farm, stable and grounds,	X15 H	4,511 75	1,669 18	.....	2,842 57
Tobacco,	X15 I	930 57	890 27	.....	40 30
Industrial shops,	X15 J	346 74	140 00	.....	206 74
Medical and surgical,	X15 K	1,376 84	1,027 89	.....	348 95
Printing and office supplies,	X15 L	190 92	100 11	.....	90 81
Current repairs,	X15 N	4,334 74	3,973 30	.....	361 44
Traveling expenses,	X15 O	602 30	554 69	.....	47 61
Telephone and telegraph,	X15 Q	781 67	354 90	.....	426 77
Freight and express,	X15 S	935 19	922 29	.....	12 90
Religious services,	X15 U	308 00	218 00	.....	90 00
Funeral expenses,	X15 V	225 00	220 00	.....	5 00
Spiral fire escapes,	X15 Y	3,493 00	3,420 00	.....	73 00
Changing room laboratory into dormitory for men,	X15 Z	116 42	108 47	.....	7 95
Dairy sterilizer,	X15 DD	1,339 75	1,032 03	.....	307 72
Dairy shower-bath and toilet,	X15 EE	209 35	114 54	.....	94 81
Hospital switch, etc.,	X15 II	6,500 00	5,676 49	.....	823 51
Repairing woodwork,	X15 JJ	9,999 00	9,999 00	.....	.....

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STATE HOSPITAL, MORRIS PLAINS—Continued.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Additional housing for inmates, ...	X15 KK	781,119 75	588,230 97	$192,888 78	.....
Purchase Wm. S. Roe property, ...	X15 LL	8,000 00	.....	.....	8,000 00
Repairs and improvements to buildings, ...	X15 MM	4,000 00	.....	.....	4,000 00
Laundry fire loss account, ...	X15 NN	200 00	134 63	.....	65 37
Housing for physicians, ...	X15 Z 1920	11,763 08	11,763 08	.....	.....
Sewage disposal system, ...	81 B 1 1919	5,315 16	306 15	.....	5,009 01
Reservoir dam, ...	81 B 2 1919	11,690 94	10,035 40	.....	1,655 54
		$1,011,450 53	$722,420 39	$192,888 78	$96,141 36

STATE HOSPITAL, TRENTON.

Salaries employees, ...	X16 C	$4,030 51	$129 50	.....	$3,901 01
Food, ...	X16 D	29,155 73	29,155 73	.....	.....
Clothing, ...	X16 E	6,784 13	1,484 65	.....	5,299 48
Fuel, light and power, ...	X16 F	5,399 25	4,715 34	.....	683 91
Household supplies, ...	X16 G	3,532 39	3,160 55	.....	371 84
Farm, stable and grounds, ...	X16 H	13,883 21	13,316 54	.....	566 67
Medical and surgical, ...	X16 I	5,100 43	4,873 94	.....	226 49
Printing and office supplies, ...	X16 J	776 05	697 40	.....	78 65
Current repairs, ...	X16 K	18,655 92	15,961 39	.....	2,694 53
Traveling expenses, ...	X16 L	145 74	17 40	.....	128 34
Telephone and telegraph, ...	X16 M	293 71	223 29	.....	70 42
Amusements, ...	X16 O	228 30	196 50	.....	31 80
Funeral expenses, ...	X16 P	304 00	181 00	.....	123 00
Returning runaways, ...	X16 R	70 07	7 44	.....	62 63
Religious services, ...	X16 T	65 00	30 00	.....	35 00
Freight and express, ...	X16 U	380 85	66 12	.....	314 73
Tobacco, ...	X16 V	535 85	519 68	.....	16 17
Incidentals, ...	X16 W	4,188 22	416 92	.....	3,771 30
Psychiatric clinic, etc., ...	X16 X	237 36	167 87	.....	69 49
Walls and fireproofing stairs, ...	X16 Y	24,944 80	24,925 00	.....	19 80
Extraordinary repairs, ...	X16 AA	407 90	154 28	.....	253 62
Erecting window grills, etc., ...	X16 BB	23,135 00	23,135 00	.....	.....
Clothing, ...	X16 E 1920	6 25	6 25	.....	.....
Walls, etc., ...	X16 Y 1920	4,782 66	3,554 87	.....	1,227 79
Additional accommodations for 500 inmates, ...	82 C 1919	80,464 64	67,080 48	.....	13,384 16
		$227,507 97	$194,177 14	.....	$33,330 83

STATE INSTITUTION FOR FEEBLE-MINDED.

Salaries employees, ...	X17 B	$208 29	$56 17	.....	$152 12
Food, ...	X17 C	19,863 76	9,852 41	.....	10,011 35
Clothing, ...	X17 D	4,617 67	4,016 91	.....	600 76
Fuel, light and power, ...	X17 E	6,934 44	5,670 35	.....	1,264 09
Household, ...	X17 F	4,633 73	4,240 34	.....	393 39
Farm, stable and grounds, ...	X17 G	8,338 53	3,143 48	.....	5,195 05
Industrial shops, ...	X17 H	677 88	268 71	.....	409 17

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STATE INSTITUTION FOR FEEBLE-MINDED—Continued.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
School,	X17 I	786 79	713 89	.....	72 90
Medical and surgical,	X17 J	706 43	264 44	.....	441 99
Printing and office supplies,	X17 K	682 89	299 19	.....	383 70
Sundries,	X17 L	741 08	166 51	.....	574 57
Current repairs,	X17 M	5,369 92	4,673 45	.....	696 47
Traveling expenses,	X17 N	441 11	329 07	.....	112 04
Postage,	X17 O	280 00	280 00	.....	.....
Telephone and telegraph,	X17 P	632 76	187 66	.....	445 10
Medical, surgical and oculist fees,	X17 R	1373 52	466 05	.....	907 47
Entertainment,	X17 T	196 26	195 19	.....	1 07
Freight, express and incidentals,	X17 V	546 50	125 12	.....	421 38
Drilling two wells, etc.,	X17 W	5,729 00	4,285 75	.....	1,443 25
Steam and sewage connections, new buildings,	X17 X	3,213 30	3,177 61	.....	35 69
Furnishing two new buildings,	X17 Y	18,296 14	7,401 98	$10,894 16	.....
Repairs to hospital,	X17 AA	3,177 20	1,929 12	.....	1,248 08
Enlarging new boilerhouse and stack,	X17 BB	21,500 00	20,999 45	.....	500 55
One new boiler,	X17 CC	11,000 00	10,995 53	.....	4 47
Addition to piggery,	X17 DD	2,000 00	40 27	.....	1,959 73
Repairs to main building,	X17 EE	2,062 08	417 40	.....	1,644 68
Repairs to barn,	X17 FF	60 25	39 10	.....	21 15
Working capital account,	X17 II	1,247 76	1,247 76	.....	.....
Buildings for middle grades,	X17 DD 1920	99,965 71	30,229 38	69,736 33	.....
Storeroom,	X17 EE 1920	15,527 98	15,484 87	.....	43 11
Dining room, etc.,	X17 FF 1920	586 63	518 61	.....	68 02
Children's unit,	84 D 1 1919	12,740 88	12,740 76	.....	12
		$254,188 49	$144,456 53	$80,630 49	$29,051 47

STATE PRISON.

Wages inmates, 25 cents day,	X18 C	$719 73	$719 73	.....	.....
Wages inmates, other than state use,	X18 D	7,000 00	6,589 75	.....	$410 25
Food,	X18 E	9,392 49	9,392 49	.....	.....
Clothing,	X18 F	3,661 81	3,426 88	.....	234 93
Fuel, light and power,	X18 G	4,745 91	4,532 08	.....	213 83
Household supplies,	X18 H	281 66	256 15	.....	25 51
Farm, stable and grounds, prison,	X18 I	178 44	176 71	.....	1 73
Farm, stable and grounds, Leesburg,	X18 J	603 52	550 83	.....	52 69
Industrial shops,	X18 K	75 72	62 50	.....	13 22
Medical and surgical,	X18 M	1,174 15	914 70	.....	259 45
Printing and office supplies,	X18 N	1,778 63	1,738 33	.....	40 30
Tobacco,	X18 O	11 04	11 04	.....	.....
Water tax,	X18 P	3,020 88	3,010 76	.....	10 12
Bureau of identification,	X18 Q	16 56	16 56	.....	.....
Library,	X18 R	83 25	66 90	.....	16 35
Current repairs,	X18 S	805 17	607 28	.....	197 89
Traveling expenses,	X18 T	147 77	56 80	.....	90 97
Telephone and telegraph,	X18 W	128 19	85 68	.....	42 51
Insurance,	X18 X	565 49	564 87	.....	62
Medical and surgical fees,	X18 Y	70 45	66 50	.....	3 95
Freight and cartage,	X18 Z	279 27	264 67	.....	14 60
Amusements,	X18 DD	42 50	27 00	.....	15 50

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STATE PRISON—Continued.

TITLE.	Acct. No.	Req. Ford. June 30, 1921.	Disbursed.	Forwarded July 1, 1922.	Lapsed.
Funeral expenses,	X18 FF	25 00	24 00	.....	1 00
Completion reconstruction wing 3,	X18 GG	1,178 48	1,133 53	.....	44 95
Equipment dining hall, etc., wing 3,	X18 HH	6,707 81	6,621 71	.....	86 10
Replacing platform scale,	X18 KK	46 48	24 47	.....	22 01
Painting materials, wing 7,	X18 MM	82 95	64 62	.....	18 33
Reconstruction heating system, wing 7,	X18 OO	721 05	709 85	.....	11 20
Materials for electric lighting system, etc.,	X18 PP	553 14	433 80	.....	119 34
Repairing gutters, main building,	X18 RR	322 55	253 28	.....	69 27
Cesspool and toilet system, Leesburg,	X18 SS	2,000 00	1,996 94	.....	3 06
Repairs to boiler and moving boiler,	X18 UU	80 12	54 50	.....	25 62
Working capital account,	X18 VV	10,199 89	10,199 89	.....	.....
		$56,700 10	$54,654 80	.....	$2,045 30

VILLAGE FOR EPILEPTICS.

Salary Superintendent,	X19 A	$250 00	$250 00	.....	.....
Salary Steward,	X19 B	114 66	114 66	.....	.....
Salary first assistant physician,	X19 C	125 00	125 00	.....	.....
Salaries employees,	X19 D	7,755 13	5,384 61	.....	$2,370 52
Food,	X19 E	13,634 42	7,029 78	.....	6,604 64
Clothing,	X19 F	3,006 53	2,756 73	.....	249 80
Fuel, light and power,	X19 G	3,283 25	3,117 92	.....	165 33
Household supplies,	X19 H	4,993 24	4,698 95	.....	294 29
Farm, stable and grounds,	X19 I	9,476 40	8,749 33	.....	727 07
School,	X19 J	503 74	449 82	.....	53 92
Medical and surgical,	X19 K	2,096 38	1,903 18	.....	193 20
Printing and office supplies,	X19 L	1,233 24	1,191 82	.....	41 42
Sundry supplies,	X19 M	266 28	215 60	.....	50 68
Current repairs,	X19 N	4,264 75	3,926 79	.....	337 96
Traveling expenses,	X19 O	373 49	122 83	.....	250 66
Postage,	X19 P	179 00	179 00	.....	.....
Telephone and telegraph,	X19 Q	183 60	180 10	.....	3 50
Insurance,	X19 R	77 49	20 00	.....	57 49
Freight and express,	X19 S	720 72	162 41	.....	558 31
Amusements,	X19 T	216 83	192 46	.....	24 37
Funeral expenses,	X19 U	410 00	102 50	.....	307 50
Religious services,	X19 W	80 00	60 00	.....	20 00
Appraising property,	X19 X	200 00	200 00	.....	.....
Furniture and fixtures,	X19 Z	988 35	966 00	.....	22 35
Repairs to siding,	X19 W 1920	1,422 21	1,288 62	.....	133 59
Sewerage system, 1911,		272 80	272 80	.....	.....
		$56,127 51	$43,660 91	.....	$12,466 60

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SCHOOL FUND.

Conditions and Transactions of the School Fund for the Fiscal Year Ending June 30, 1922.

The assets of this fund at the close of the fiscal year ending June 30, 1921, consisting of railroad stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value, amounted to.....		$10,088,522 12
Securities paid off during the year, ...	$303,081 00	
Riparian leases cancelled and principal sum reduced, ...	97,165 70	
		400,246 70
		$9,688,275 42
Investments made during the year, ...		494,700 00
Capital sum of riparian leases issued during the year, ...		56,705 45
Bond and mortgage, ...		4,500 00
Gain on sale of real estate, ...		4,433 37
Total amount of securities, June 30, 1922, ...		$10,248,614 24
Cash balance on hand for investment, June 30, 1922, ...		105,987 05
		$10,354,601 29
Total amount of securities, June 30, 1921, ...	$10,088,522 12	
Cash balance on hand for investment, June 30, 1921, ...	112,808 09	
		10,201,330 21
Increase over previous year, ...		$153,271 08

School Fund Investment.

RECEIPTS.

Balance, June 30, 1921, ...		$112,808 09
Securities paid off during the year:		
Bonds paid off, ...	$283,790 00	
Riparian leases paid off, ...	96,565 70	
Bonds and mortgages paid off, ...	10,500 00	
Real estate paid off, ...	4,291 00	
		395,146 70
From grants and riparian lands, ...		92,732 26
		$600,687 05

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DISBURSEMENTS.

Investments made during the year at par value:		
Bonds of the City of Burlington, Burlington County,	$224,000 00	
Bonds of the Borough of Roselle, Union County,	75,000 00	
Bonds of the Township of Palisades, Bergen County,	43,500 00	
Bonds of the Borough of Wenonah, Gloucester County,	40,000 00	
Bonds of the Township of Wayne, Passaic County,	30,000 00	
Bonds of the Township of Hopewell, Mercer County,	25,000 00	
Bonds of the Township of Piscataway, Middlesex County,	14,000 00	
Bonds of the Township of Shamong, Burlington County,	13,200 00	
Bonds of the Township of Weymouth, Atlantic County,	12,000 00	
Bonds of the Township of Green, Sussex County,	10,000 00	
Bonds of the Borough of Pitman, Gloucester County,	8,000 00	
		494,700 00
Balance for investment,		$105,987 05

INCOME OF SCHOOL FUND.

RECEIPTS.

From interest on bonds,		$333,604 21
" rents on riparian leases,		165,746 02
" dividends, C. & A. R. R. and Transportation Company,	$13,550 00	
" Trenton Banking Company,	1,540 00	
		15,090 00
" interest on deposits,		14,650 40
" interest on bonds and mortgages,		7,633 01
" licenses,		12,593 35
" interest on grants,		1 17
" miscellaneous sources,		46 00
" School Fund expenses,		3 75
Total income of School Fund,		$549,367 91
Balance on hand, June 30, 1921,		532,111 35
		$1,081,479 26

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DISBURSEMENTS.

For free public schools,	$300,000 00	
" School Fund expenses,	5,994 39	
		305,994 39
Balance, June 30, 1922,		$775,484 87

School Tax of 1921.

The school tax of 1921, levied in the year 1920 upon the taxable property of $3,309,290,258.96, amounted to $9,100,548.21, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax, leaving the net amount of tax $9,000,548.21.

This amount was paid during the year just closed by the several counties in the State, and as soon as received ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following table:

Counties.	*State School Tax 1921 Received.*	*Amount Paid to Counties.*
Atlantic,	$385,401 22	$374,021 01
Bergen,	573,442 25	589,161 18
Burlington,	122,196 17	133,367 71
Camden,	460,966 74	466,838 60
Cape May,	108,591 87	105,236 71
Cumberland,	87,604 13	98,583 25
Essex,	2,118,005 24	2,091,218 47
Gloucester,	110,385 96	115,794 18
Hudson,	2,018,380 04	1,971,337 39
Hunterdon,	64,335 09	67,925 71
Mercer,	407,827 17	406,604 11
Middlesex,	329,422 13	342,863 77
Monmouth,	342,709 27	344,442 18
Morris,	174,013 27	180,850 23
Ocean,	66,943 81	67,951 18
Passaic,	650,755 73	657,750 19
Salem,	84,226 61	88,082 03
Somerset,	113,401 62	117,206 40

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Counties.	State School Tax 1921 Received.	Amount Paid to Counties.
Sussex,	74,873 85	75,988 57
Union,	615,317 47	609,373 95
Warren,	91,748 57	95,951 39
	$9,000,548 21	$9,000,548 21

School Tax of 1922.

The school tax of 1922 was levied at a sum equal to two and three-fourths mills on each dollar of valuation of the taxable real and personal property in the State, as exhibited by the last abstracts of ratables from the several counties made out by the several Boards of Assessors, and amounted to $9,774,669.02. The amount of taxable property upon which this tax was levied was $3,554,425,098.75, and the following statement shows the amount of taxable property returned by each county, and the amount of tax each county will be required to pay:

Counties.	Valuation for 1921.	School Tax of 1922.
Atlantic,	$157,948,640 00	$434,358 76
Bergen,	226,798,492 00	623,695 85
Burlington,	47,203,305 00	129,809 09
Camden,	181,479,145 00	499,067 65
Cape May,	40,520,883 00	111,432 43
Cumberland,	33,455,154 00	92,001 67
Essex,	840,059,784 00	2,310,164 41
Gloucester,	42,101,399 00	115,778 85
Hudson,	787,232,408 00	2,164,889 12
Hunterdon,	24,197,842 00	66,544 07
Mercer,	158,563,523 00	436,049 69
Middlesex,	130,440,170 00	358,710 47
Monmouth,	131,333,568 00	361,167 31
Morris,	65,335,390 62	179,672 32
Ocean,	26,260,582 96	72,216 60
Passaic,	260,280,603 00	715,771 66
Salem,	33,306,817 00	91,593 75
Somerset,	43,663,511 00	120,074 65
Sussex,	26,726,150 00	73,496 91
Union,	263,109,346 17	723,550 70
Warren,	34,408,385 00	94,623 06
	$3,554,425,098 75	$9,774,669 02

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The law requires every County Collector to pay the State Treasurer the quota of the State School tax from his county on or before the twentieth day of January next after the assessment thereof, and as soon as it is received ninety (90) per centum of the amount paid by each county will be repaid.

The remainder, constituting the Reserve Fund, and amounting to $977,466.90, has been apportioned by the Commissioner of Education and will be paid as follows:

Counties.	*Amounts.*
Atlantic,	$30,370 78
Bergen,	79,827 07
Burlington,	25,868 81
Camden,	56,839 85
Cape May,	8,127 50
Cumberland,	21,510 51
Essex,	200,267 71
Gloucester,	18,145 20
Hudson,	164,927 19
Hunterdon,	10,809 53
Mercer,	42,896 49
Middlesex,	50,409 37
Monmouth,	40,029 28
Morris,	26,531 33
Ocean,	8,694 24
Passaic,	77,987 96
Salem,	13,569 79
Somerset,	15,970 84
Sussex,	9,102 93
Union,	60,982 62
Warren,	14,597 90
	$977,466 90

By this apportionment six counties will receive from the Reserve Fund less than they are required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and the amounts of such excess in each case, are as follows:

Counties.	*Amounts.*
Atlantic,	$13,065 10
Cape May,	3,015 74
Essex,	30,748 72

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Counties.	*Amounts.*
Hudson,	51,561 71
Mercer,	708 48
Union,	11,372 44
	$110,472 19

The sums thus drawn from the above-named counties were apportioned to fifteen other counties, which by this operation will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefited are:

Counties.	*Amounts.*
Bergen,	$17,457 48
Burlington,	12,887 90
Camden,	6,933 08
Cumberland,	12,310 34
Gloucester,	6,567 31
Hunterdon,	4,155 12
Middlesex,	14,538 32
Monmouth,	3,912 55
Morris,	8,564 10
Ocean,	1,472 58
Passaic,	6,410 79
Salem,	4,410 41
Somerset,	3,963 38
Sussex,	1,753 24
Warren,	5,135 59
	$110,472 19

The annual appropriation of $400,000.00, payable out of the income of the School Fund, has been apportioned by the Commissioner of Education according to the following table, for support of Free Public Schools:

Counties.	*Amounts.*
Atlantic,	$11,154 72
Bergen,	32,514 03
Burlington,	9,458 44
Camden,	21,767 91

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Counties.	*Amounts.*
Cape May,	2,761 74
Cumberland,	8,372 13
Essex,	86,121 60
Gloucester,	6,488 81
Hudson,	72,504 18
Hunterdon,	3,876 15
Mercer,	17,245 97
Middlesex,	20,462 93
Monmouth,	14,854 12
Morris,	10,419 93
Ocean,	3,055 92
Passaic,	33,381 24
Salem,	4,723 66
Somerset,	6,024 45
Sussex,	3,377 61
Union,	25,779 27
Warren,	5,655 19
	$400,000 00

RAILROAD TAX, 1921, TO COUNTIES FOR SCHOOL PURPOSES.

Allotment to counties for school purposes, pursuant to Chapter 146, P. L. 1906, and Chapter 341, P. L. 1913, upon final certification of the State Board of Taxes and Assessment, of the railroad taxes payable in the year 1921, received May 19, 1921:

Total tax for State uses ($3.440 average rate),		$8,729,366 39
Balances of last year's appropriation to Educational items added pursuant to Chapter 238, Laws of 1921,		29,593 13
		$8,758,959 52
Total valuation, assessment of 1921,	$253,760,650 00	
One-half of one per cent. retained by State,	$1,268,803 25	
Amount deducted pursuant to Chapter 65, Laws of 1919; Chapter 294, Laws of 1913; Chapter 268, Laws of 1914; Chapter 80, Laws of 1919, and Chapter 2, Laws of 1920,	3,390,666 21	
Amount accruing to State Road Fund,	253,760 65	
Amount accruing to Soldiers' Bonus Bond Fund,	75,241 81	
Amount accruing to State Highway Extension Fund,	30,096 72	
		5,018,568 64
Amount to be distributed to Counties,		$3,740,390 88
(.0010523195)		

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